

2003

# Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 2003

Carmel (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

---

## Repository Citation

Carmel (Me.), "Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 2003" (2003). *Maine Town Documents*. 7279.

<https://digitalcommons.library.umaine.edu/towndocs/7279>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact [um.library.technical.services@maine.edu](mailto:um.library.technical.services@maine.edu).

# **Town of Carmel**

# **Carmel**

## **Maine**

A HISTORY OF CARMEL



1798...36 SQUARE MILES...  
AND THUS IT BEGAN...CARMEL

BY CONSTANCE ANN GRAVES

## **TOWN REPORT**

## **2003**

**Two Thousand Three**  
**Annual Report**



2003 Town Report  
Dedicated to  
Connie & Marvin Graves  
for years of service  
to the Town of Carmel

**Annual Report**  
of the  
**Municipal Officers**  
of the Town of  
***Carmel, Maine***

For the Year Ending

**December 31, 2003**



# INDEX

American Legion Post 107.....	48
Animal Control Officer.....	29
Assessor's Report.....	31
Auditor's Report.....	74
Board of Appeal.....	30
Budget.....	52
Carmel Days.....	44
Carmel Historical Society.....	45
Carmel Ambulance Department.....	34
Carmel Volunteer Ambulance Treasurer's Report.....	35
Carmel Fire Department.....	32
Carmel Firemen's Auxiliary.....	46
Carmel Volunteer Fire Dept. Treasurer's Report.....	33
Carmel Senior Citizen's Report.....	49
Carmel Snowmobile Club.....	42
Carmel-Etna Extension Club.....	50
Code Enforcement Officer's Report.....	27
Constable/Deputy Report.....	28
E911 Address Report.....	39
Excise Tax Revenue.....	22
Golden Harvest Grange.....	47
Letter from Member of Congress, Michael H. Michaud.....	5
Letter from Senator, Betty Lou Mitchell.....	6
Letter from Representative, Russell P. Treadwell.....	7
Maine State Revenue Sharing.....	22
Municipal Agent Report.....	26
North Carmel Christmas Club.....	51
Planning Board.....	30
Recreation Committee.....	40
Road Commissioner's Report.....	10
Selectmen's Report.....	14
Selectmen's Financial Report.....	16
Simpson Memorial Library.....	36
Simpson Memorial Library Budget.....	37
Taxes & Liens Receivable.....	65
Town Clerk's Report.....	24
Town Manager's Report.....	8
Town Officers.....	3
Town Warrant.....	58

# **Town Officers**

## **Town of Carmel, Maine**

### **Selectmen and Overseers of the Poor**

Jay P. Deane - 2005  
John K. Luce - 2004 Douglas L. Small - 2004  
Suzan W. Rudnicki - 2005 Garrett DeBeck - 2006

### **Assessor**

Robert J. Duplisea Jr.

### **Administration**

Town Manager, Tax Collector, Treasurer, Road Commissioner,  
Town Clerk, Agent to the Overseers

**Thomas F. Richmond**

**Administrative Assistant, Registrar of Voters,**  
Julia P. Soule

**Deputy Town Clerk, Deputy Registrar of Voters,**  
**Deputy Treasurer**  
Julia P. Soule Coreen L. Sylvester

**Municipal Agent**  
Julia P. Soule

**Fire Chief**  
Joseph Pelletier

**Ambulance Commander**  
Douglas Farnham

**Constable/Deputy**  
Garrit McKee

**Animal Control Officer**  
Jennifer Stalter

**Librarian**  
Dixie L. Carr

**Plumbing and Building Inspector**  
Stewart M. Brooks

**School Administrative District No. 23**  
Superintendent of Schools  
John Backus



## **School Administrative District No. 23**

### **Board of Directors**

Carmel		Levant	
Peter Pelletier	-2006	Stacie Bryer	-2005
Mark Burnett	-2004	Debbie Cowallis	-2006
Lawrence (Pat) Webber	-2005	Donald Curtis	-2004

### **Budget Committee**

Mark Butterfield	-2006	Glennis McSorley	-2004
Kevin Keith	-2006	Nancy Dysart	-2005
Wilbur Senter	2006	Phyllis Johnson	-2005
Rhonda Crowley	-2004	David Richardson	-2005
Mary L Hargreaves	-2004		

### **Planning Board**

Ronald Jarvis III	-2004	Robert Jarvis, Jr.	-2006
Mary Lou Hargreaves	-2005	Janice Noyes	-2007
Marvin Graves	-2005	James Stanhope, Alt.	-2005
Laura Lee Kline	-2006		

### **Board of Appeals**

Barbara Baeslack	-2005	Charles Rogers	-2006
Lori Lowe	-2004	Andre Plante, Alt.	-2004

### **Cemetery Committee**

Carmel Historical Society

### **Civil Defense Director**

William J. Crowley

### **E911 Addressing Officer**

William J Crowley / Julia P Soule

### **Recreation Director**

Lisa Pratt

### **Water Control Committee**

Anita Fogg	-2005	Suzan Rudnicki	-2005
Phyllis Johnston	-2005	Jermey Stanhope	-2005
Clement Richardson	-2005		

MICHAEL H. MICHAUD  
2ND DISTRICT, MAINE

WASHINGTON OFFICE  
437 CANNON HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
PHONE: (202) 225-6306  
FAX: (202) 225-2943  
[www.house.gov/michaud](http://www.house.gov/michaud)

**Congress of the United States**  
**House of Representatives**  
Washington, DC 20515

January 15, 2004

COMMITTEES:  
**TRANSPORTATION AND INFRASTRUCTURE**  
HIGHWAYS, TRANSIT & PIPELINES SUBCOMMITTEE  
RAILROADS SUBCOMMITTEE  
ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS &  
EMERGENCY MANAGEMENT SUBCOMMITTEE  
**VETERANS' AFFAIRS**  
SUBCOMMITTEE ON BENEFITS  
RANKING MEMBER  
**SMALL BUSINESS**  
SUBCOMMITTEE ON RURAL ENTERPRISE,  
AGRICULTURE, AND TECHNOLOGY  
SUBCOMMITTEE ON TAX, FINANCE, AND EXPORTS

Dear Carmel Residents:

Each year, Congress considers hundreds of issues that can impact the people of Maine's Second District. Just this past year, we voted on legislation to reform the Medicare system, change the federal tax structure, extend unemployment benefits to laid off workers and improve Veterans' health care and benefits.

Hearing from people like you is a responsibility I take very seriously. Each weekend, I travel back to Maine to hear your concerns and visit with residents throughout our district, which is the largest Congressional District east of the Mississippi River. As Congress considers a host of new issues this year, I hope you'll take a moment to voice your opinions to me.


In addition, my staff and I are always pleased to assist you with answers to questions or problems you might encounter with a federal agency. While I cannot order a federal agency to decide a matter in your favor, we can usually help to get you a prompt response. I am also pleased to inform you that in addition to our three district offices in Lewiston, Bangor and Presque Isle, my staff regularly conducts outreach into all eleven counties across the district, particularly more rural communities.

You can reach me via email by visiting my website at [www.house.gov/michaud](http://www.house.gov/michaud) or can call one of my offices:

Lewiston	782-3704
Bangor	942-6935
Presque Isle	764-1036
Washington	(202) 225-6306

Once again, thank you for the trust and confidence you have placed in me. I look forward to hearing from you during my second year in Congress.

Sincerely,

  
Michael H. Michaud  
Member of Congress

LEWISTON:  
179 LISBON STREET, GROUND FLOOR  
LEWISTON, ME 04240  
PHONE: (207) 782-3704  
FAX: (207) 782-5330

BANGOR:  
202 HARLOW STREET, ROOM 235  
BANGOR, ME 04401  
PHONE: (207) 942-6935  
FAX: (207) 942-5907

PRESQUE ISLE:  
445 MAIN STREET  
PRESQUE ISLE, ME 04769  
PHONE: (207) 764-1036  
FAX: (207) 764-1060





ANNUAL REPORT TO THE TOWN OF CARMEL  
Message from Senator Betty Lou Mitchell

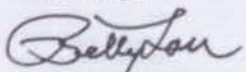
It is my sincere privilege to serve as your state senator in the 121<sup>st</sup> Maine State Legislature. As I write this letter, we are in the second session of the 121<sup>st</sup> legislature. Because of term limits, I am serving my final term as your Senator. It has been an honor for me and I have thoroughly enjoyed working with and for the people of Senate District 10. Thank you for your confidence and your trust for these years.

The state budget is once again the focus of attention. We are facing a supplemental budget at the moment that seeks to address serious financial challenges. We face insufficient revenues to meet the ever-expanding appetite for government spending. There have been approximately 300 pieces of legislation submitted for consideration in this session. My goal is still to avoid approving additional spending, but to focus on a strategic plan to increase economic development so we can attract and retain more and better paying jobs.

As the lead Senator on the Education and Cultural Affairs Committee, I have been working with members of my own committee as well as the Taxation Committee legislators to implement a funding formula for education that will equally spread the per pupil cost over our state and lessen the burden on property tax. Maine's education program is a leader in our country and we must promote K through 16 to increase our number of students in higher education and create a better awareness of higher paying jobs that will keep our young people in Maine.

I will continue giving my best efforts to represent your concerns and I encourage you to communicate often. Please feel free to contact me to discuss ways in which I may be able to assist you with any concerns that may arise. My home telephone number is 269-2071 and the Senate also has a 24-hour toll free line at 1-800-423-6900. I look forward to hearing from you. Thank you again for the opportunity to represent your best interests in Augusta.

Sincerely,

  
Betty Lou Mitchell  
State Senator





# HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002  
(207) 287-1400  
TTY: (207) 287-4469

## Russell P. Treadwell

Damascus Road  
RR 2, Box 1570  
Carmel, ME 04419  
Telephone: (207) 848-5123

February 2004

Dear Friends:

As I head into my eighth year as your State Representative, I want to sincerely thank you for allowing me the opportunity to serve you in Augusta. It has been a true honor and privilege. I have appreciated the numerous calls and letters expressing concerns with state government and ideas for change. Your opinions are very important to me and I have always welcomed the input.

The Second Regular Session of the 121<sup>st</sup> Maine State Legislature began the first week of January. More than 400 bills will be addressed by the Legislature during the next few months, including carryover bills and what are considered emergency pieces of legislation. We will be dealing with issues such as tax reform, health care, education funding and the merger of the Departments of Human Services and Behavioral and Developmental Services. I will keep you up-to-date on the status of those measures important to our community.

As the Lead Republican Member of the Joint Standing Committee on Labor, my duties are both challenging and rewarding. I have always and will continue to advocate for both the business owner and the employee. Issues such as workers' compensation, state retirement, unemployment compensation and workers' health and safety affect all of us; and creating a climate that attracts, sustains and expands businesses is a goal of mine as well as many of my colleagues.

Your representative is a direct link with your state government. Please call anytime with ideas and questions. Continued communication will help me do a thorough job in representing your needs and concerns in Augusta. I can be contacted at home, 848-5123, or at the State House in Augusta, 287-1440. If you prefer writing, my mailing address is RR 2, Box 1570, Carmel, ME 04419. I look forward to hearing from you.

Again, thank you for placing your confidence in me to serve.

Respectfully,

Russell P. Treadwell  
State Representative

District 124 Carmel, Etna, Hermon, part of Levant and Plymouth

Printed on recycled paper



## Manager's Report

With five years of time behind me here in Carmel I would like to take a minute and reflect back over those years. I have to say that I have fully enjoyed working with Julia, Coreen, Brenda, Tracey and Stewart. I would also like to say I have never worked in a town office where the employees worked as well together as we do here to assure business is conducted in a pleasant atmosphere.

I am very proud of the office team effort in putting together the Town of Carmel's annual report for **2002**. The proof of their efforts was the Maine Municipal Association's Award for Excellence, which was presented to the town this year. It really made the hours of effort it took to complete it a lot more worthwhile.

Over the past five years I have tried to provide the town meeting with as much information as I could to assist in the decision-making process. I hope the computer presentations have enlightened the residents on past and present economic conditions of the Town of Carmel.

The creation of the web-site has provided additional access to town information. Minutes of Selectmen's meetings, copies of ordinances, tax lists and tax maps, colored copies of newsletters along with vital statistics are all there for the convenience of the public. Each year we have also shown pictures of different construction projects.

For those who do not have access to the Internet we have developed a quarterly newsletter. In it we try to provide public notices, information from non-profit organizations, the Fire and Ambulance Departments, Scouts, updates on state and local regulations and other items of community interest. The last three issues have featured a page on a small business located in the Town of Carmel.

To provide more convenience for customers, we have increased the town office hours to include opening at 8:00 am weekdays and on Monday evenings staying open through the supper hour until 8:00 pm. Over time the new computer system has evolved and the manual typewriter has disappeared, reducing the wait when re-registering a vehicle. To lessen the possibility of becoming illegal or overdue on your registration, we are sending out reminder notices in the month after expiration to those who intended but may have forgotten to re-register their vehicle.

We are now in our third year of using the new filing system. The system allows for information on hunting & fishing licenses, tax bills and auto registrations to be located in a single file with the name of the homeowner. This allows for easy access and time saving for both the customer and the office staff when the customer has lost or forgotten their paperwork. A systematical arrangement of



the town's payroll, accounts payable and other reports needed to complete the yearly audit are now stored in binders in the town office vault.

In 1999 the Town of Carmel began filing its general assistance reports with the state, which allows the town to receive 50% reimbursement of funds expended. Those reimbursements have amount to more than \$10,000.00. We have also taken advantage of the Workfare program. This program requires applicants to sign up and complete workfare in order to continue to receive assistance. Workfare is a program in which an applicant works for the town the number of hours required to pay off the amount of assistance he/she received.

During the past five years we have also taken advantage of the work release program through the Penobscot County Sheriff's Department. This year it amounted to 53 days with four inmates, saving approximately \$10,000.00 in labor costs.

After five years of effort, legal fees on the Horseback Road gravel pits finally came to an end in June 2003. The Town of Carmel came to an agreement with Earle and Glennis McSorley. Even though the final agreement was far below what had been anticipated, it was in the town's best interest to settle. The bottom line was that Earle and Glennis had a lawyer who was not charging them (pro bono), while the town still had to pay legal costs with no end in sight.

One of the items addressed in the negotiations was an old excavator owned by Earle McSorley and left in the pit. During construction of the Horseback Road in 2002, Earle was asked a number of times to remove it, but failed to do so. In an effort to keep the roadwork progressing I made the decision to have it hauled off, which ultimately affected the final settlement. Instead of receiving \$20,000 the settlement was reduced by \$5,200 for the price of the excavator, and the McSorleys paid the town \$14,800 as the final amount.  
*(to be discussed further at town meeting)*

Now that the court cases have been resolved we are looking at options for the sale of the properties on the Horseback Road. We have had an offer for the Hewes property on the west side of the road, and are working out the details of the sale. On the east side of the road in the pit area the land is probably not developable due to restrictions the town may place on it to insure that the slope remains intact. However, it could have some value to the abutting landowners.

This year we have also seen the part-time constable/deputy program go to a full forty hours a week contract with the Penobscot County Sheriff's Department. Even with the additional cost, having a deputy available more frequently seems to have had a significant affect on traffic violations and other illegal activities.

I would also like to say that having Garritt McKee as our deputy has certainly been a big plus. His ability to be both a people person and tough when the situation requires is very impressive.

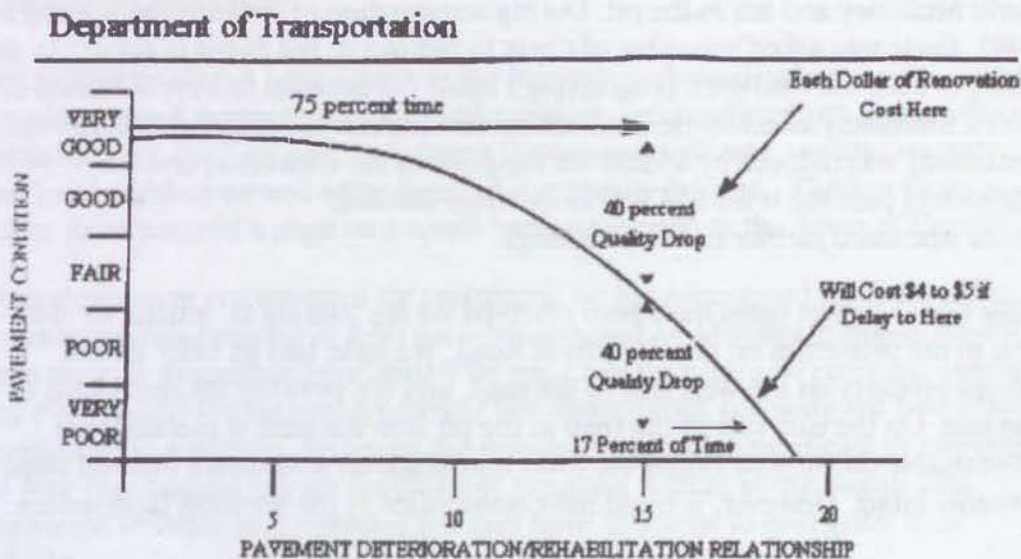
If you haven't checked out our website please take advantage of it. We are continuously trying to provide more information. As always, I encourage those with concerns and suggestions to feel free to contact me at the town office at 848-3361. My e-mail address is [trichmond@townofcarmel.org](mailto:trichmond@townofcarmel.org). The Town of Carmel website is [townofcarmel.org](http://townofcarmel.org).

Respectfully Submitted  
Tom Richmond  
Town Manager

---

### Road Commissioner Report 2003

I would like to take this opportunity to discuss the overall road program for the Town of Carmel. Even with the extra efforts and money expended over the last four years we are still falling behind. Below is a graph from the Department of Transportation training manual. It shows the cost of maintaining pavement and what happens when you wait too long.



As you can see, road costs really skyrocket if they are delayed beyond a certain point. The chart also shows it makes little sense to save "dimes" now by putting off needed maintenance if those deferred repairs are going to cost you "dollars" later.



In comparing this chart to the Town of Carmel road deterioration, I have concerns that the amount of money we appropriate for roads is insufficient. One reason for this is that we need to repave some of the roads paved in the last seven years in order to prevent further deterioration. A good example of deterioration is the Horseback Road from Route 2 to the Fuller Road, which was re-paved in 2000. Every defect in the base has now radiated up to the surface and the road is deteriorating quickly. Another reason is roads that we have paved with hot-top base material within the last year will require a surface coat of pavement within three years.

When you pay the excise taxes to register your car, the money is used to construct, maintain and plow and sand the town roads. This year that amounted to \$358,272.00. Using that as an estimate we have budgeted as follows.

### 2004 Excise Tax Usage

Public Roads	\$ 313,680	
Horseback Road Loan	\$ 30,000	
Purchase of One-Ton Truck	\$ 7,000	
		\$ 350,680

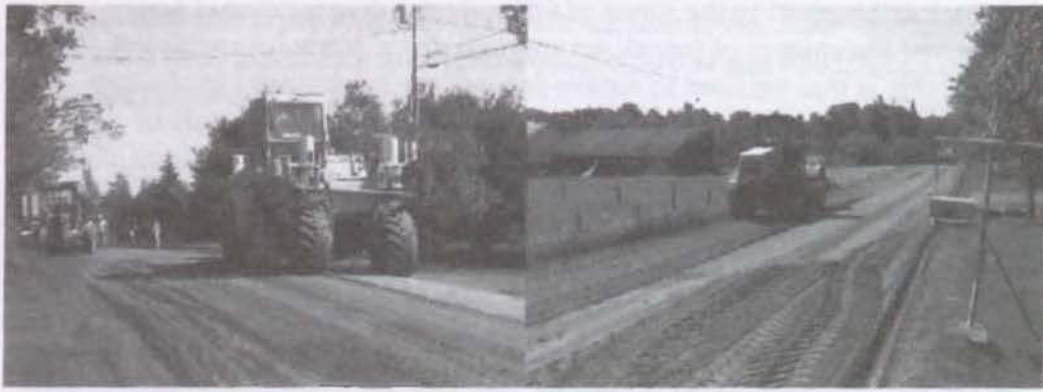
### 2004 Public Road Cost

<b>Revenue:</b>		
Excise Taxes	\$ 313,680	
State Grants	\$ 42,420	
		\$356,100
<b>Expenses:</b>		
Paving Program	\$ 100,000	
New Construction	\$ 60,000	
Plowing & Sand	\$ 109,900	
Ditching & Culverts	\$ 42,000	
Brush Cutting	\$ 14,500	
Mowing & Sweeping	\$ 7,100	
Grading & Calcium	\$ 4,000	
Patching	\$ 6,000	
Other Maintenance	\$ 12,600	
<b>Total</b>		\$ 356,100

The road construction and brush removal program has advanced rapidly since I have been in Carmel. Using a bucket truck to remove overhanging tree limbs opens up the road and allows sunlight to melt and dry out the road surface. This also helps increase the life of the pavement, thereby minimizing the cost of repaving more often.

Having reclaimed (ground) a number of roads, we are also seeing that the two inches of surface pavement is too thin. Those roads should have a second layer of pavement within a couple of years to allow for a greater weight-bearing surface and increase the life to a ten to fifteen year pavement cycle.





New grinding, leveling and repaving techniques have become part of our regular paving program. Though it may be more expensive and we are paving fewer roads each year, I believe this method will save the town money in the long run.



If the Damascus Road becomes this year's project, I would estimate the total cost would take most of this year's money (\$160,000) budgeted for both construction and paving. Knowing this cost, imagine the cost and the number of years it will take to do other roads. Other roads in dire need are the Cook Road, Dyer Road, Damascus Road, part of Fuller Road, Irish Road, Garland Road, Haskell Road, Bemis Road and parts of the Horseback Road.

We currently budget \$100,000 a year for paving. If we were to increase it to \$150,000 a year, we might start gaining on the program. My recommendation would be once the Horseback Road loan is paid off, to use those funds plus any yearly increase in the Excise Tax money strictly for the paving program. This would help to minimize the impact on future taxes.

Respectfully Submitted  
Tom Richmond  
Town Manager

# Municipal Tax Rate Calculation Form

## Town of Carmel

2003

Local Taxable Real Estate Valuation:	76,961,650.00	
Local Taxable Personal Property Valuation:	935,900.00	
Total Valuation:		77,897,550.00
Total Homestead Exemption Valuation:	3,494,800.00	
Local Taxable Personal Property Valuation:		81,392,350.00

County Tax:	95,368.05
Municipal:	504,552.00
SAD # 23:	<u>913,872.09</u>

1,513,792.14

State Municipal Revenue Sharing:	145,000.00	
Other Revenue:	0.00	
Net to be raised by local property tax rate:		1,368,792.14

1,368,792.14	X	1.05	1,437,231.75	Max Allowable Tax
1,368,792.14	:	81,392,350.00	0.01519	Minimum Mill Rate
1,437,231.75	:	81,392,350.00	0.01595	Maximum Mill Rate
77,897,550.00	X	<b>0.0170</b>	1,324,258.35	Tax for "Commitment"
1,368,792.14	X	0.0500	68,439.61	Maximum Overlay
3,494,800.00	X	0.0170	59,411.60	Homestead Reimb
1,383,669.95	-	1,368,792.14	<b>14,877.81</b>	Overlay



# Selectmen's Report

To the Citizens of Carmel;

Another year has come and gone and we have seen the completion of one of the longest running controversies in the Town of Carmel. The Horseback Road was completed and opened. At this time the property surrounding the road is being evaluated and a process for selling the property is being determined. The Board of Selectmen is trying to determine what process would yield the greatest price for the Town. The income related to the sale of this property will be used to pay down the debt on the construction loan.

Over the past several years we have asked that all of the town's inhabitants of voting age participate in the election of its officers and to attend the town meeting. Again we encourage all those who are voting age to participate in the election of its officers. This year the elections will be held on Saturday, February 28, 2004 and the town meeting will be held at 7:30 p.m. Monday evening March 1, 2004 at the Carmel Elementary School.

The Board of Selectmen would like to recognize one board member for the many years of service to the Town of Carmel. John Luce has provided many years of service, advice and time to the Town and its people. We would like to thank him and wish him well in all his future endeavors.

As it has been over the last several years preparing a town budget has been difficult. As the national economy improves Maine's financial resources continue to provide a less than stable picture. The Board, Town Manager and the Budget Committee have spent a great deal of time reviewing the budget and making an effort to hold cost increases to a minimum.

As many of you may already know we have one of the best staffs around working for the Town of Carmel. Julia, Coreen and Brenda continue to provide the highest level of service to the Town on a daily basis. The Board realizes that maintaining a highly trained work force is essential in the smooth operation of the Town. This year has been a difficult year with regards to employee benefits. The Town does provide a set pool of money to cover insurance and other benefit costs. Those costs have increased at a



staggering rate over the last several years. The Board will continue to strive to provide the highest level of benefits to its employees but we realize that these costs are outpacing inflation and the pool of money available to pay for benefits. The Board will look to provide as many opportunities for coverage as possible but at times may not be able to increase funding to keep up with these rate increases.

This year has seen the institution of billing by the Carmel Ambulance Service. We are asking in the Town Warrant to use these dollars for training, stipends and equipment. This will help maintain the excellent service provided by the ambulance volunteers.

Finally, in June of 2003, the Town approved the contracting of a Penobscot County Sheriff. Garrit McKee has provided the Sheriff coverage for the Town of Carmel. In the first 6 months of coverage we have seen a dramatic drop in crime and speeding. Garrit also received commendation from the Penobscot County Sheriff's department for his actions in saving a possible suicidal parent and his child. His work has been a great addition to the Town of Carmel.

Again, the Board of Selectmen urges your participation in the town elections on February 28, 2004 and the town meeting on March 1, 2004.

Respectfully,

Jay Deane  
John Luce  
Sue Rudnicki  
Douglas Small  
Garrett DeBeck

# Selectmen's Report

31-Dec-03

Cash	
Money Market/Sweep Checking	\$696,680.57
Petty Cash	\$100.00
Register Cash	<u>\$200.00</u>
<b>Total</b>	<b>\$696,980.57</b>
Trust & Reserves	
Library Trust	\$971.87
Cemetery Trust	\$31,961.11
Ministerial Trust	\$9,649.98
Fire Dept Trust	\$2,268.42
Building Reserve	\$1,009.09
Revaluation Reserve	\$42,737.95
Equipment Reserve	\$75,347.55
CTV Reserve	\$5,410.67
Bridge Reserve	\$17,345.46
Disaster Reserve	\$2,630.67
Carmel Day Reserve	\$4,285.24
Cemetery Lot Reserve	<u>\$4,408.42</u>
<b>Total Trust &amp; Reserve Funds</b>	<b><u>\$198,026.43</u></b>
<b>Total Funds Available Year End</b>	<b><u>\$498,954.14</u></b>

Account #	Dec 31st Debt Service 2003	
562289	School Bus Garage Loan	\$93,019.21
100000100	Classrooms 2002 Loan	\$57,167.05
100000101	Horseback Road Loan	\$122,070.10
100001609	Defibillator Loan	\$22,690.77
100000610	New Furnace Loan	\$12,743.34
310007755	Classrooms 2001 Loan	<u>\$13,008.12</u>
	<b>Total</b>	<b><u>\$320,698.59</u></b>



Administration		2003	2003	Year End
		AVAILABLE	EXPENDED	BALANCE
Selectmen Stipend		\$3,500.00	\$3,500.00	\$0.00
Assessor		\$14,000.00	\$13,833.30	\$166.70
Manager Salary		\$38,500.00	\$38,501.04	(\$1.04)
	Mrg. Expense	\$2,400.00	\$2,248.92	\$151.08
CEO Salary		\$14,560.00	\$13,734.00	\$826.00
Admin Assistant		\$23,608.00	\$23,608.00	\$0.00
Office Clerk		\$21,840.00	\$21,840.00	\$0.00
Fill in Clerk		\$9,360.00	\$9,312.37	\$47.63
Office Operation	Telephone	\$2,400.00	\$3,611.53	(\$1,211.53)
	Supplies	\$3,500.00	\$2,277.29	\$1,222.71
	Postage	\$3,000.00	\$2,781.21	\$218.79
	Reference Material	\$1,000.00	\$934.18	\$65.82
	Contracts	\$6,500.00	\$6,964.62	(\$464.62)
Bldg Operation	Electricity	\$3,800.00	\$3,078.59	\$721.41
	Heat	\$3,500.00	\$3,676.32	(\$176.32)
	Supplies	\$1,100.00	\$824.34	\$275.66
	Repairs/Material	\$1,800.00	\$3,696.00	(\$1,896.00)
	Mowing	\$735.00	\$832.25	(\$97.25)
	Janitorial Service	\$3,900.00	\$3,604.75	\$295.25
Town Reports		\$2,200.00	\$1,941.00	\$259.00
Moderator		\$150.00	\$150.00	\$0.00
Elections		\$1,500.00	\$1,514.25	(\$14.25)
Mileage		\$1,000.00	\$338.22	\$661.78
Legal		\$25,000.00	\$38,737.62	(\$13,737.62)
Audit		\$4,100.00	\$3,878.00	\$222.00
MMA Dues		\$2,115.00	\$2,115.00	\$0.00
PVCOG Dues		\$900.00	\$931.00	(\$31.00)
Advertising		\$2,500.00	\$1,499.00	\$1,001.00
New Equipment		\$8,000.00	\$5,286.88	\$2,713.12
Training & Continuing Education		\$3,000.00	\$2,273.59	\$726.41
Tax Maps		\$750.00	\$720.00	\$30.00
<b>Grand Total of Administration</b>		<b>\$210,218.00</b>	<b>\$218,243.27</b>	<b>(\$8,025.27)</b>
<b>Contingency</b>		<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>
Legal		\$0.00	\$3,683.29	(\$3,683.29)
E-911		\$0.00	\$219.58	(\$219.58)
Public Roads		\$0.00	\$2,368.39	(\$2,368.39)
Boiler Payments		\$0.00	\$728.74	(\$728.74)
		<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>

		2003	2003	Year End
		AVAILABLE	EXPENDED	BALANCE
<b>Fire Department</b>	F/D Wages/Stipend	\$5,000.00	\$3,810.00	\$1,190.00
	Chief Stipend	\$1,000.00	\$1,000.00	\$0.00
	School Programs	\$800.00	\$601.59	\$198.41
	New Equipment	\$12,827.00	\$12,724.68	\$102.32
	Telephone	\$500.00	\$1,449.60	(\$949.60)
	Insurance	\$300.00	\$100.00	\$200.00
	Training	\$2,000.00	\$1,897.24	\$102.76
	Supplies Expense	\$700.00	\$684.29	\$15.71
	Gas/Oil	\$500.00	\$909.07	(\$409.07)
	Diesel	\$1,085.00	\$711.23	\$373.77
	Med/Shots	\$2,880.00	\$868.40	\$2,011.60
	Maintenance	\$8,000.00	\$8,947.30	(\$947.30)
	Totals	<b>\$35,592.00</b>	<b>\$33,703.40</b>	<b>\$1,888.60</b>
<b>Ambulance</b>	Chief Stipend	\$1,000.00	\$1,000.00	\$0.00
	New Equipment	\$2,000.00	\$3,312.55	(\$1,312.55)
	Telephone	\$250.00	\$301.42	(\$51.42)
	Training & Dues	\$3,600.00	\$1,938.28	\$1,661.72
	Supplies	\$1,000.00	\$1,071.59	(\$71.59)
	Diesel	\$750.00	\$414.10	\$335.90
	Oxygen	\$400.00	\$338.36	\$61.64
	Med/Shots	\$1,600.00	\$0.00	\$1,600.00
	General Maintance	\$500.00	\$334.70	\$165.30
	Totals	<b>\$11,100.00</b>	<b>\$8,711.00</b>	<b>\$2,389.00</b>
<b>Constable</b>	Wages	\$16,224.00	\$7,480.50	\$8,743.50
	Equipment	\$300.00	\$231.70	\$68.30
	Telephone	\$302.00	\$301.82	\$0.18
	Training	\$360.00		\$360.00
	Gas/Oil	\$3,000.00	\$799.68	\$2,200.32
	Maintenance	\$1,000.00	\$1,317.98	(\$317.98)
	Sheriff Contract	\$20,000.00	\$28,634.68	(\$8,634.68)
	Totals	<b>\$41,186.00</b>	<b>\$38,766.36</b>	<b>\$2,419.64</b>
<b>Animal Control</b>	Wages	\$1,400.00	\$1,166.63	\$233.37
	Mileage	\$600.00	\$312.48	\$287.52
	Telephone	\$250.00	\$772.48	(\$522.48)
	Advertising & Med	\$100.00	\$0.00	\$100.00
	Service Fees	\$2,100.00	\$1,661.00	\$439.00
	Carry Forward	\$0.00	\$0.00	\$0.00
	Med/Shots	\$50.00	\$0.00	\$50.00
	Totals	<b>\$4,500.00</b>	<b>\$3,912.59</b>	<b>\$587.41</b>



<b>Street Lights</b>	Street Lights	\$4,000.00	\$3,463.21	\$536.79
	Civil Defence Officer	\$200.00	\$200.00	\$0.00
	<b>Totals</b>	<b>\$4,200.00</b>	<b>\$3,663.21</b>	<b>\$536.79</b>
<b>Grand Total of Protection</b>		<b>\$96,578.00</b>	<b>\$88,756.56</b>	<b>\$7,821.44</b>

	2003 AVAILABLE	2003 EXPENDED	Year End BALANCE
<b>Health &amp; Sanitation</b>			
Health Officer	\$200.00	\$200.00	\$0.00
Septic Sludge.	\$2,600.00	\$2,426.58	\$173.42
Hazardous Waste	\$3,000.00	\$1,917.50	\$1,082.50
MERC Dues	\$2,000.00	\$942.65	\$1,057.35
Rubbish Disposal (perc)	\$70,000.00	\$73,656.19	(\$3,656.19)
Recycling (GRIFFIN)	\$10,180.00	\$10,811.52	(\$631.52)
Collection (GRIFFIN)	\$43,308.00	\$43,299.56	\$8.44
MRC Income **	\$0.00		\$0.00

<b>Grand Total of Health &amp; Sanit</b>	<b>\$131,288.00</b>	<b>\$133,254.00</b>	<b>(\$1,966.00)</b>
--	---------------------	---------------------	---------------------

**Special Assessments**

County Tax	\$95,368.05	\$95,368.05	\$0.00
SAD # 23	\$913,872.29	\$913,872.29	\$0.00
Bus Garage **	\$11,916.68	\$11,916.68	\$0.00
Portable Classrooms Pymt**	\$24,874.32	\$24,874.32	\$0.00

<b>Grand Total of Special Assessment</b>	<b>\$1,046,031.34</b>	<b>\$1,046,031.34</b>	<b>\$0.00</b>
--	-----------------------	-----------------------	---------------

**Public Roads**

Summer Maint.	\$9,000.00	\$9,968.21	(\$968.21)
Grading/Calcium	\$4,000.00	\$4,621.60	(\$621.60)
Bush Cutting	\$14,500.00	\$12,976.90	\$1,523.10
Utilities	\$600.00	\$594.06	\$5.94
Snow Removal	\$57,012.00	\$58,887.35	(\$1,875.35)
Sand	\$27,000.00	\$30,000.00	(\$3,000.00)
Salt	\$24,000.00	\$24,306.26	(\$306.26)
New Construction	\$60,000.00	\$55,544.57	\$4,455.43
Paving	\$100,000.00	\$101,582.84	(\$1,582.84)
Patch/Tk Exp	\$6,000.00	\$10,973.77	(\$4,973.77)
Culvert Purchases	\$12,000.00	\$8,918.19	\$3,081.81
Ditching	\$10,000.00	\$8,614.85	\$1,385.15
Mowing/Sweeping	\$7,100.00	\$7,100.00	\$0.00
Sign Purchases	\$1,000.00	\$123.40	\$876.60
Salt Shed Improvement	\$2,000.00	\$0.00	\$2,000.00
Turnarounds			\$0.00

<b>Grand Total of Public Roads</b>	<b>\$334,212.00</b>	<b>\$334,212.00</b>	<b>\$0.00</b>
------------------------------------	---------------------	---------------------	---------------

	2003 AVAILABLE	2003 EXPENDED	Year End BALANCE
<b>General Assistance</b>			
Rent	\$1,500.00	\$4,139.89	(\$2,639.89)
Food	\$1,000.00	\$192.92	\$807.08
Utilities	\$1,000.00	\$813.74	\$186.26
Heat Fuel	\$1,000.00	\$1,139.66	(\$139.66)
General	\$1,000.00	\$210.97	\$789.03
GA State Reimbursement **	\$3,160.70		\$3,160.70
<b>Grand Total of General Assist</b>	<b>\$8,660.70</b>	<b>\$6,497.18</b>	<b>\$2,163.52</b>

<b>Cemeteries</b>			
General Care	\$8,500.00	\$8,500.00	\$0.00

<b>Grand Total of Cemeteries</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
----------------------------------	-------------------	-------------------	---------------

<b>Community Activities</b>			
Library	\$13,000.00	\$13,000.00	\$0.00
Snowmobile Trails	\$1,413.28	\$1,413.28	\$0.00
Senior Citizens	\$1,000.00	\$1,000.00	\$0.00
Carmel Days	\$1,975.00	\$1,950.23	\$24.77

<b>Recreation Program</b>			
Rec Director	\$3,000.00	\$3,000.00	\$0.00
Summer Director	\$2,000.00	\$1,999.98	\$0.02
Electrical	\$600.00	\$244.08	\$355.92
Program Expense	\$1,000.00	\$1,600.00	(\$600.00)
Field Repair	\$4,700.00	\$3,375.56	\$1,324.44
Maintenance Contracts	\$6,600.00	\$6,600.00	\$0.00
Summer Program Aid	\$600.00		\$600.00
Field Expense	\$1,200.00		\$1,200.00
<b>Total of Rec Program</b>	<b>\$19,700.00</b>	<b>\$16,819.62</b>	<b>\$2,880.38</b>
<b>Grand Total of Community Activ</b>	<b>\$37,088.28</b>	<b>\$34,183.13</b>	<b>\$2,905.15</b>

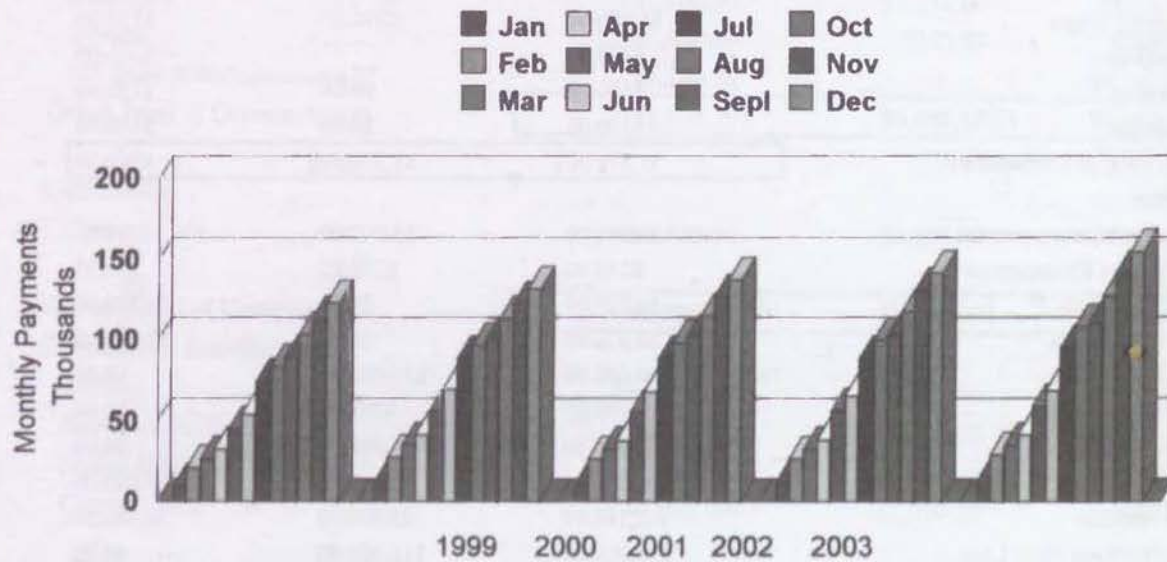
<b>Insurance</b>			
FICA/Medicare	\$12,000.00	\$12,109.08	(\$109.08)
General Insurance	\$13,000.00	\$11,392.00	\$1,608.00
Health Insurance	\$9,400.00	\$9,443.93	(\$43.93)
Unemployment Ins	\$2,500.00	\$1,027.84	\$1,472.16
Workers Compensation	\$5,000.00	\$3,175.00	\$1,825.00
<b>Grand Total of Insurance</b>	<b>\$41,900.00</b>	<b>\$37,147.85</b>	<b>\$4,752.15</b>



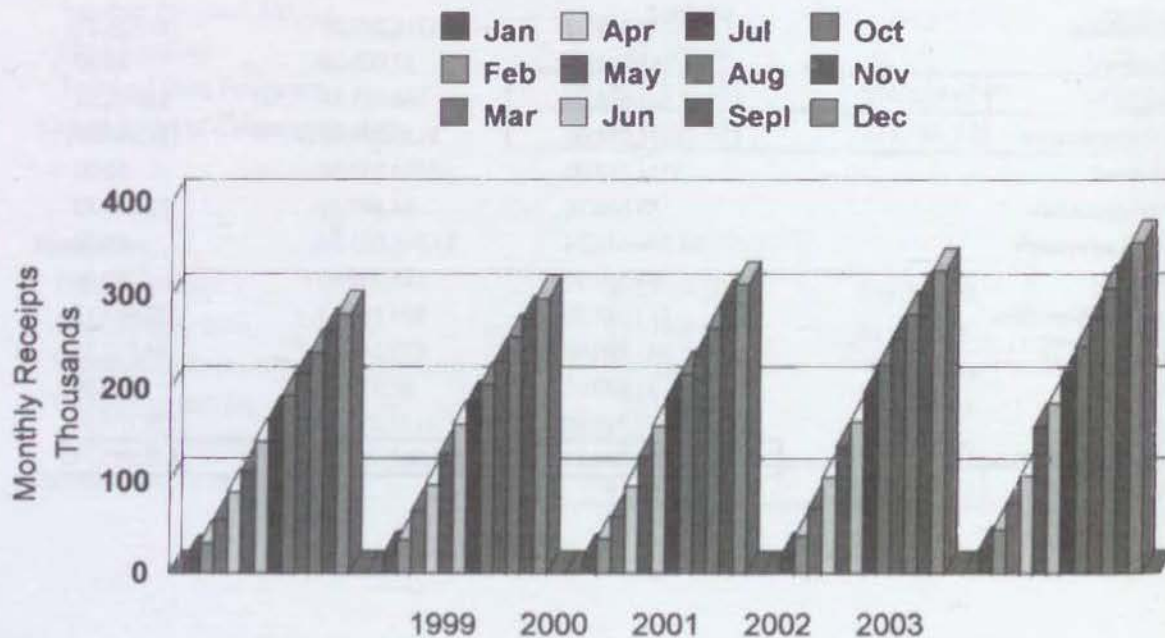
	2003	2003	Y-T-D
Unclassified	AVAILABLE	EXPENDED	BALANCE
Memorial Day	\$400.00	\$400.00	\$0.00
Town Equipment Fund			\$0.00
General Building Fund			\$0.00
Planning Board			\$0.00
Stipend/Wages	\$1,080.00	\$870.00	\$210.00
Equipment	\$100.00		\$100.00
Training	\$150.00	\$0.00	\$150.00
Supplies	\$100.00	\$0.00	\$100.00
<b>Grand Total of Unclassified</b>	<b>\$1,830.00</b>	<b>\$1,270.00</b>	<b>\$560.00</b>
Other			
Mower&Enhancement	\$5,000.00	\$5,000.00	\$0.00
Cemetery Enhancement **	\$249.00	\$198.05	\$50.95
Water Quality **	\$8,727.00	\$0.00	\$8,727.00
Land Purchase **	\$2,676.00	\$0.00	\$2,676.00
Bridge Repair	\$10,000.00	\$10,000.00	\$0.00
E-911 Signs etc.	\$709.00	\$709.00	\$0.00
New Equipment	\$25,000.00	\$25,000.00	\$0.00
Horseback Rd Const.	\$9,266.00	\$3,266.00	\$6,000.00
Revaluation	\$12,180.00	\$5,600.00	\$6,580.00
Defibrillator Pymt/Loan	\$16,000.00	\$16,000.00	\$0.00
New Boiler Pymt/Loan	\$25,000.00	\$25,000.00	\$0.00
Generator Carmel Elementary	\$3,740.00	\$0.00	\$3,740.00
Sheriff Contract six months	\$31,054.00	\$28,634.68	\$2,419.32
Horseback Rd debt service	\$53,118.00	\$53,117.20	\$0.80
Defibrillaator loan debt service	\$1,750.00	\$1,750.00	\$0.00
Boiler loan dept service	\$2,000.00	\$2,000.00	\$0.00
<b>Grand Total of Unclassified</b>	<b>\$206,469.00</b>	<b>\$176,274.93</b>	<b>\$30,194.07</b>
Administration	\$210,218.00	\$218,243.27	(\$8,025.27)
Contingency	\$7,000.00	\$7,000.00	\$0.00
Protection	\$65,524.00	\$60,121.88	\$5,402.12
Health & Sanitation	\$131,288.00	\$133,254.00	(\$1,966.00)
Public Road	\$334,212.00	\$334,212.00	\$0.00
General Assistance	\$8,660.70	\$6,497.18	\$2,163.52
Special Assessments	\$1,046,031.34	\$1,046,031.34	\$0.00
Cemeteries	\$8,500.00	\$8,500.00	\$0.00
Community Activities	\$37,088.28	\$34,183.13	\$2,905.15
Insurance	\$41,900.00	\$37,147.85	\$4,752.15
Unclassified	\$1,830.00	\$1,270.00	\$560.00
Other	\$206,469.00	\$176,274.93	\$30,194.07
<b>Year End Grand Totals</b>	<b>\$2,098,721.32</b>	<b>\$2,062,735.58</b>	<b>\$35,985.74</b>



## Maine State Revenue Sharing



## Excise Tax Revenue



## Revenue Sharing

	1999	2000	2001	2002	2003
Jan	\$9,377.63	\$12,301.35	\$11,145.00	\$12,215.00	\$13,209.26
Feb	11,510.34	15,065.13	15,660.00	14,872.00	16,007.50
Mar	5,773.17	7,400.00	5,520.00	5,649.11	5,773.43
Apr	5,626.46	6,875.05	5,520.00	6,086.65	7,027.72
May	12,679.42	15,247.00	18,252.00	18,068.03	17,171.89
Jun	9,386.29	12,992.00	11,983.00	8,544.13	10,211.42
Jul	20,441.30	18,721.00	20,592.00	23,261.96	25,913.84
Aug	8,932.11	8,535.00	10,487.00	11,382.76	13,194.35
Sep	5,034.70	3,686.00	2,673.00	2,624.16	1,973.77
Oct	14,613.37	12,733.00	13,711.00	15,161.32	17,322.75
Nov	10,341.13	9,280.00	10,922.00	12,842.53	14,109.52
Dec	<u>9,814.08</u>	<u>9,370.00</u>	<u>11,208.00</u>	<u>11,307.13</u>	<u>12,787.68</u>
	\$123,530.00	\$132,205.53	\$137,673.00	\$142,014.78	\$154,703.13

## Excise Tax

	1999	2000	2001	2002	2003
Jan	\$17,575.00	\$21,756.00	\$19,428.00	\$20,699.00	\$27,505.00
Feb	15,872.00	16,050.00	\$19,856.00	21,587.00	21,978.00
Mar	25,453.00	30,762.00	\$23,711.00	29,176.00	28,424.00
Apr	30,401.00	28,921.00	\$32,750.00	34,013.00	28,456.00
May	23,372.00	32,700.00	\$31,338.00	32,865.00	53,461.00
Jun	30,478.00	31,961.00	\$32,556.00	26,914.00	24,772.00
Jul	25,207.00	23,663.00	\$31,150.00	31,394.04	30,112.00
Aug	24,992.00	19,758.00	\$25,433.00	29,708.06	32,263.00
Sep	23,018.00	23,726.00	\$19,111.00	28,850.27	30,160.00
Oct	24,238.00	27,366.00	\$31,076.00	26,853.37	32,333.00
Nov	21,918.00	20,454.00	\$27,437.00	21,408.53	21,283.00
Dec	<u>18,502.00</u>	<u>20,646.00</u>	<u>\$18,615.00</u>	<u>24,537.27</u>	<u>27,525.00</u>
	<u>\$281,026.00</u>	<u>\$297,763.00</u>	<u>\$312,461.00</u>	<u>\$328,005.54</u>	<u>\$358,272.00</u>



# Town Clerk Report

The Clerk's office is open during regular hours,

Monday from **8 AM to 8 PM**







Tuesday through Friday, **8AM to 5 PM.**

The following report is for vital statistics from

January 01, 2003 thru December 31, 2003.

## Deaths

### In Memory of

* <i>Gail V. Jarvis</i>	<i>January 11, 2003</i>
*** <i>Constance Reed Morin</i>	<i>January 22, 2003</i>
**** <i>Harry Everett Willey</i>	<i>January 26, 2003</i>
**** <i>Janet Marie Nadeau</i>	<i>January 26, 2003</i>
* <i>Lorriane Izetta Parker</i>	<i>February 01, 2003</i>
**** <i>John J. Donovan</i> 	<i>February 24, 2003</i>
**** <i>Edna G. Sargent</i>	<i>February 25, 2003</i>
**** <i>Nita Winifred Langley</i>	<i>March 19, 2003</i>
** <i>Shirley R. Dow</i>	<i>April 04, 2003</i>
** <i>James A. Dunton</i> 	<i>June 20, 2003</i>
** <i>Spencer John Luce Seebach</i>	<i>June 26, 2003</i>
**** <i>Robert Clyde Lindsey</i> 	<i>August 09, 2003</i>
* <i>David Schuyler Dunton</i>	<i>August 10, 2003</i>
*** <i>Darrell Maurice Redmond</i> 	<i>September 01, 2003</i>
** <i>John Albert Boyle, Sr.</i>	<i>September 16, 2003</i>
* <i>Ralph Franklin Ross</i> 	<i>October 07, 2003</i>
**** <i>Ardilla Dickinson St. Peter</i>	<i>October 22, 2003</i>
** <i>Kathleen Elaine LaRochelle</i>	<i>October 25, 2003</i>
** <i>Richard Arthur Nadeau</i> 	<i>October 28, 2003</i>

\* Died in Carmel, Buried in Carmel

\*\* Died elsewhere, Buried in Carmel

\*\*\* Died in Carmel, buried elsewhere

\*\*\*\* Died elsewhere, buried elsewhere



Veteran

**DOGS 2003**

Unaltered Dogs: 99 Licensed

Altered Dogs: 271 Licensed

**Elections 2003**

In 2003 Carmel held a town election, one annual town meeting, one special town meetings and one Referendum election.

**March 01, 2003**

Town election results:

**Selectmen** – Garrett DeBeck - Three Year Term

**SAD # 23 Director** – Peter Pelletier -Three Year Term

**March 03, 2003:** Annual Town Meeting results: Thirty-one of the 32 articles were passed. Article 15 was found to be out of order and by passed by a majority vote.

**June 09, 2003:** Special Town Meeting: Five of the six articles passed. No action was taken on Article: 5 because Article: 4 passed.

**November 04, 2003:** The Referendum Election had a good turn out. There was 991 votes cast. The casino issue may have been the reason.

The results for State and Local elections are on file at the Town office.

Thanks again to the Election Clerks and ballot counters for their dedication and support. **Residents** interested in becoming an **election clerk** please contact the Town Office (848-3361) for more information.

Respectfully submitted

Julia Soule

Deputy Town Clerk



# Deputy Sheriff's Report

To the Citizens of Carmel:

The transition from a part-time constable deputy program to a full-time contract deputy was made in July and has seen a very successful first six months. By all accounts breaking and entry complaints are down drastically from previous years covering the same time period. Motor vehicle accidents involving personal injury are down, presumably as a direct result of the increased presence and enforcement.

In 2003 the Sheriff's Department was able to prevent and solve a number of serious crimes, thanks to proactive residents keeping a vigilant eye on their neighborhoods and reporting things that appear out of place or suspicious. This type of insightful notification and a rapid response is the key to putting a quick end to this type of criminal activity. Everyone can do their part in keeping their street and town safe by making a detailed call to have suspicious activity investigated. Together we can all make a difference.

To speak with anyone from the Sheriff's Department or myself, to express community safety concerns and suspicious activity, please contact us at **945-4636**.

Respectfully Submitted,

D/S Garrit R. McKee  
Penobscot County Sheriff's Department  
Carmel Constable Deputy

# Animal Control Officer's Report

**Contact #s: ACO Cell Phone - 478-5534** (This # is for leaving a voice mail. This number will also page me automatically after you leave your voice mail.)\*\*Due to technical difficulties we no longer have a pager for animal control\*\*

**Regional Dispatch -945-4636** (Call this # when you need immediate assistance. Dispatch can reach me at home and may be able to send an officer to assist until I can get to where you are.)

**Game Warden - 941-4440 or 287-5252** (Call the warden service on all wild animals and any dogs you witness chasing deer.)

First and foremost, I would like to extend thanks to the residents of Carmel for their cooperation in keeping their animals confined and respecting their neighbors. The complaints have been lower than in previous years and I hope that will continue this year.

This winter has been bitter cold, and the summers have been extremely hot. Please be considerate to those pets that are left outside. They must have adequate shelter that is weatherproof, have a raised floor to prevent water from entering (Cars, boats, crates, pallets, tarps are not considered adequate) and should have warm fresh bedding (straw is the driest and warmest).

Remember to license any dog six (6) months or older that you own or keep (for more than ten days) at the town office.

**\*\*Please note the following changes for dog licenses and late fees:**

<b>Unaltered</b>	<b>\$10.00</b>
<b>Altered</b>	<b>\$6.00</b>
<b>Kennel</b>	<b>\$42.00 per 10 dogs</b>
<b>Late fee</b>	<b>\$15.00 per dog after January 31<sup>st</sup></b>
	<b>\$25.00 after dog warrant is issued (April)</b>

Respectfully,

Jennifer L. Stalter ACO



## Planning Board's Report

The Planning Board meets at the Carmel Municipal Building the **first Monday of each month at 7:00 PM**. The public is welcome.

To the Citizens of Carmel:

The Planning Board's agenda for the year 2003 included work on our ordinances.

We approved three (3) subdivisions; Tim Newcomb's on the Dyer Road, Carmel Meadows North and Carmel Meadows South, both on the Fuller Road. Granted an amendment to an existing subdivision plan for Joyce Smith on the Ash Hill Road. Kevin Pazera received a permit for an in-law dwelling and Sandra Hare received a permit for a home-based telephone call business. Two special use permits; a Junkyard on Route 2 for Wendell Scott and an off-site towing business to Jonathan Blackie were also issued. We held two special meetings regarding the subdivisions and have three subdivision plans pending for, Peter Newcomb on the Cook Road, Chris Patten on the Bemis Road and Robert and Nancy Whitney on the Spratt Road.

Respectfully submitted,  
Jan Noyes  
Chairperson

## Board of Appeals Report

The Board of Appeals **meets only on an as needed basis**. All citizens are welcome to attend meetings, which are advertised in the local newspaper and posted in public places within town.

To the Citizens of Carmel:

The Carmel Board of Appeals was not convened in 2003.

Respectfully submitted,  
Barbara Baeslack

# Assessor's Report

## 2004 Annual Report

The second year of the Quarterly Review project has been completed. This review is in preparation for the Town-wide revaluation scheduled for 2006-2007. This on-site review is for gathering and correcting the current building information. The quarterly review process is referenced in M.R.S.A. Title 36 Sec. 328-7.

The tax year did not go without any problems however. While converting files from the new assessing software to the new existing billing software, a handful of accounts were assessed for an excessive building amount. I did not catch this error in time and those accounts received an erroneous tax bill. The total abated amount was \$47,465. This exceeded the tax overlay amount of \$14,878. The difference reduced revenue income. I should have found this error prior to tax billing, for that I apologize for. For 2004 the billing software has been updated, and I can assure you this will not happen again.

Respectfully Submitted

Robert Duplisea CMA



# Carmel Fire Department

The Fire Department meets at 7 PM  
the second and fourth Tuesdays  
of the Month, at the Carmel Fire Station.

To the Residents of the Town of Carmel:

I would like to thank the members of the fire department for their professional and competent manner toward the mission of this department. These dedicated individuals responded to 82 emergency calls and attended over 900 cumulative hours of training this past year. The success of this institution hinges upon the teamwork and support of its members, cooperative agencies, local business, town officials and citizens.

This year we are asking for your support to purchase a new fire truck. A committee of firefighters has worked over the past year researching specifications to select a truck that they feel will best serve this community. The truck we plan to add to our fleet will be able to carry 3,000 gallons of water and will be equipped with a pump that can pump 1,250 gallons per minute. This dual-purpose vehicle will add to our firefighting capability of having 5,800 gallons of water on the scene within minutes of the call, and the large pump can be used to assist our present engine.

The fire department has sold Community Calendars as a fundraiser the past few years. The money raised has enabled us to purchase uniforms that show our pride at community and fire department events. We give our heartfelt thanks to those who have supported this project. Calendars may be obtained at the town office or by calling the fire station on Tuesday evenings. (848-5051)

We are always looking for new members; you are welcome to come visit us at the fire station Tuesday evenings at 7 PM. Being a firefighter is a very rewarding experience; come give it a try.

A special thanks to our fire auxiliary members for all you do for us. Your efforts are truly appreciated by the firefighters.

**All outside burning requires a burning permit!**

Burning permits may be obtained at the Town Office and Eastside Variety. Be sure to follow all stated safety criteria on the permit.

Respectfully submitted  
Joseph Pelletier, Fire Chief

# Carmel Volunteer Fire Dept.

## Treasurer's Report

December 31, 2004

### Income:

Donations :	\$	252.50
Travel Reimbursement :	\$	186.90
Per Call :	\$	2,560.00
Truck Sale :	\$	500.00
PTA-Halloween :	\$	50.00
Calendar Sales :	\$	1,550.00

**Total Income: 5,099.40**

### Expenses:

Travel Expense :	\$	186.90
Plaque :	\$	200.00
Scholarship Fund :	\$	100.00
Fundraising Expenses Calendar :	\$	931.70
Secretary of State :	\$	42.00
Uniforms :	\$	1,959.40
Bank Service Charges :	\$	78.00
Community Support :	\$	279.99
Halloween Expenses :	\$	273.77
Per Call Fee's Paid :	\$	2,560.00

**Total Expenses: \$ 6,611.76**

**Checking Account Balance 12/31/04 : \$ 895.30**

Respectfully submitted

Glenda M. Davis, Treasurer



# **Carmel Ambulance Department**

To the Residents of the Town of Carmel:

In the past year there have been some significant changes in the Ambulance Department. We are now in the process of billing for ambulance services. This change is necessary to help offset the increasingly high cost of medical supplies, training, and equipment. The service has seen little return on its billing, but with time hopefully things will get better.

We have had little change in personnel numbers and are still quite understaffed for the amount of work that this town requires in coverage and manpower. The small group that does commit itself has once again put in a huge effort for the citizens of Carmel.

In an attempt to try and stay current with the most up to date equipment, the ambulance service has purchased a new monitor/defibrillator, the LP-12. This newer model replaces one that was well past its date of replacement. The LP-12 allows many more diagnostics and treatment to be done in our ambulance.

The service now has a paramedic on board and in the following year it is our hope to send at least one person to intermediate school.

We would like to extend our thanks to the town for its support in this past year. We look forward to continuing to grow in days to come to continue providing the best care available to the community.

Respectfully yours,

Matthew D. St Pierre  
Assistant Ambulance Director  
Carmel Ambulance Service

# **Carmel Volunteer Ambulance**

## **Treasures's Report**

**December 31, 2003**

### **Income**

Donations	\$18.00
Per Call Fee:	\$1,250.00
Town of Carmel:	\$250.00

---

<b>Total Income:</b>	<b>\$1,518.00</b>
----------------------	-------------------

### **Expenses**

Scholarship Fund	\$100.00
Flowers	\$40.00
Bank Service Charges:	\$78.00
Halloween	\$153.44
Per Call Fee Paid:	\$1,250.00

---

<b>Total Expense:</b>	<b>\$1,621.44</b>
-----------------------	-------------------

### **Balances 12-31-03**

Check Account Balance:	\$268.94
Regular Saving:	\$423.84
Fund Raising :	\$278.50

Respectfully submitted

Glenda M. Davis, Treasurer



# Simpson Memorial Library

## Librarian's Report 2003

To the Citizens of Carmel:

The Simpson Memorial Library strives to provide a wide range of services and programs to the community. It is open 18 hours a week totaling 936 hours of operation for the year. In the past year, 28 new family library cards were issued to bring our total membership to 825. Our attendance for the year 2003 was 2,256 with a total circulation of 2,916.

We continue to provide programs for our juvenile members. Our Pre-School Story hour meets every 2nd Tuesday of each month at 11 a.m. for stories, crafts, and treats. Every summer our school-age readers can become involved in a reading program. Last summer only 10 readers "took Flight and Read". Prizes were awarded to every reader for the books they read. We also have family and adult videos available to check out for a week free; than a 5 cents a day fee is charged until it is returned.

Other services, which are available to the community, are two public access computers, a copier, and audio books. On the 2<sup>nd</sup> weekend in May, we hold our annual book Sale. These are books weeded from our collection or donated by our patrons. Last year we made \$288.25. Thank you to those of you who donated or purchased some books. Last year 171 books were purchased with our book budget; 111 were for the adult collection and 60 were for the juvenile collection.

In August the Library Board of Trustees held a raffle to raise money to pay for vinyl siding on the Library building. Thank you to those of you who supported us; we made our goal. In December the siding and 2 new windows were installed.

We continue to co-host the Community Christmas Tree Lighting, which takes place on the 1st Sunday in December. Our Carmel Kindergarten class picked out the tree. It is a good family evening of singing carols, listening to stories and delicious cookies and hot chocolate!

Thank you to those of you who support us with your money donations, book donations, and volunteer hours. A Sincere thank you to the Board of Trustees for its dedicated service.

Respectfully submitted,  
Dixie Lee Carr, Librarian

# SIMPSON MEMORIAL LIBRARY

December 31, 2003

**Balance forward 1/1/03** **\$3,581.58**

## Income:

2003 Town Appropriation	\$12,800.00	
State Stipend	\$200.00	
United Bank Savings Interest	\$10.67	
Book Reimbursement	\$25.53	
Income from Simpson Trust	\$52.15	
<b>Subtotal Inc .....</b>		<b>\$13,088.35</b>
Technology/Equipment Fund.....		\$390.00
<b>Total</b>		<b>\$17,059.93</b>

## Operating Expenses:

Audit	\$230.00	
Books	\$2,012.40	
Contract Services	\$0.00	
Electricity	\$321.83	
Insurance (Building)	\$555.00	
Library Equipment	\$130.00	
Library Supplies	\$155.32	
Maintenance & Repairs	\$108.85	
Miscellaneous	\$120.95	
Oil	\$556.77	
Payroll	\$6,698.90	
Periodicals	\$232.72	
Postage	\$122.85	
Programming	\$168.93	
Medicare	\$208.81	
Social Se	\$892.80	
State Unemployment Tax	\$62.06	
Telephone	\$562.52	
Workers Compensation Ins.	\$242.00	
<b>Total Expenses.....</b>		<b>\$13,382.71</b>
Transfer to Simpson Trust Account.....	\$	52.15
United Bank Total Balance.....	\$	3,625.07
<b>Total</b>		<b>\$17,059.93</b>

Savings Account Contingency Fund Balance 12/31/2002.... \$ 1,384.36



# **Simpson Memorial Library**

## **Hours and Services**

**Tuesday 11-7**

**Thursday 11-5**

**Saturday 9-1**

24-hour Book Return Box

2 Computers available w/internet access

Summer Reading Program

Pre-school Story hour Year-Round

Quiet Study Area

Photocopy Service (10 cents)

Reference Materials and Aid

Interlibrary Loan

Tax Forms

Large Print Books

Maine Fiction, Nonfiction, Reference

Juvenile and Children's Fiction (preschool-grade 12)

Juvenile Nonfiction

Popular Magazines

Best Sellers

Adult Fiction and Nonfiction

Annual Book Sale in May

# E911 Address Report

In May of 2003 William Crowley stepped down as the E911 Addressing Officer. Thank you Bill for the time and effort you put into this project.

By way of several twists of fate the E911 project landed on my desk. In an effort to provide this required service to the citizens I've spent many hours working around my other duties to meet your needs. At the end of December I met with Martin Hanlon at the Maine Office of GIS and handed him the results of my efforts. Included were corrections made to the GIS maps, a copy of our tax maps and a list of homeowners in the hopes of speeding things along.

At this point in time I have received back a revised copy of the GIS maps, which I'm checking and updating. You could say there is light at the end of the tunnel but **please do not call** and ask for your number because nothing is finalized. Once I send this copy back to the state the post office has to give their stamp of approval **and then** letters notifying you of your address change will be issued.

Big thanks go to Coreen Sylvester, Brenda Arnold and Thomas Richmond for covering for me while I was out measuring and assigning numbers.

Respectfully Submitted

Julia Soule  
Addressing Officer



# Recreation Committee's Report

The Recreation Committee meets at the Carmel Municipal Building the **first Wednesday of every month at 7:00 PM**. Occasionally, meetings are held immediately following program sign-up at the location of the sign-up (Caravel/Carmel Elementary). The public is welcome and we are looking for new members to participate in helping to organize the various youth programs and assist with planning for the future of the Carmel Recreation Program.

**Committee Members:** Lisa Pratt-Director, Bill Greateorex –Chairperson, Amy McElroy-Secretary, Alicia Bryant-Treasurer, Mike Pratt, Wayne Hawes, Dianne Hawes, Tina Alexander and Bessie Small. We would like to give special thanks to Dawn Demmons, Jenner and Lori Brown and John Robinson who were very active, viable and longtime members of the committee. We appreciate all they did and will miss seeing them at recreational functions.

To the Citizens of Carmel:

We had a great year in 2003, in many programs with approximately (275) participants, grades K-6. The Carmel Recreation Committee ran the youth basketball (150), baseball (67) and soccer (260) programs. Youth refereeing (9) continued for the third year with positive feedback and is something we hope to continue. The youth cheering program with an enrollment of (99) continued for the second year and has really progressed.

Once again the Carmel Recreation Committee sponsored the skiing program at Hermon Mountain with great participation from students and parents. A roller skating program at Great Skates in Bangor included an increased number of participants with both students and parents gliding along. Carmel Recreation Committee also sponsored or supported: an annual Christmas party held at Hermon High for all surrounding communities, adult volleyball, adult basketball and Carmel Days.

The Summer Recreation Program was a success again this year thanks to Angela Herring. The summer program included several field trips, arts and crafts and numerous daily activities. The program runs six weeks and meets four times a week. Participation is encouraged, and what a bargain to keep the kids bodies and minds busy during the summer.

The Recreation Program relies on community participation and volunteerism. We always need volunteers and without them the various programs cannot continue. If you would like to see increased participation and new programs continue, then volunteer. No matter how small you think your contribution might be, it means a lot to continuing the programs and bringing the community together. There are many ways to contribute besides coaching. Simply let the Committee know you are interested.

Again, there was a problem with vandalism around the recreation Fields. This is unfortunate because it takes money away from our budget that could be used for improvements, not repairs. The baseball infields are continuing to be redone. The crusher dust will be replaced with a sand and clay mix that shouldn't be as rough while sliding.

Our budget pays for the mowing, maintenance and the electric bill at the Recreation field and all the youth programs mentioned above including Summer Recreation. Our goals remain to provide quality programs for the community and to develop and maintain the recreation fields as a source of pride for the residents of Carmel.

Respectfully submitted,

Lisa Pratt,  
Carmel Recreation Director

### **Recreation's 2003 Financial Report**

<b>ACCOUNT</b>	<b>BEGINNING BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>ENDING BALANCE</b>
Baseball	\$189.00	\$1,963.00	\$1,022.21	\$1,129.79
Basketball	\$1,231.57	\$2,190.30	\$1,299.30	\$2,122.27
Cheerleading	\$0.00	\$925.00	\$637.48	\$287.52
Karate	\$40.00	\$60.00	\$100.00	\$0.00
Skating	\$0.00	\$3,307.00	\$2,979.00	\$328.00
Skiing	\$194.00	\$3,343.00	\$3,407.00	\$130.00
Soccer	\$971.23	\$2,310.00	\$2,625.63	\$655.60
Summer Recreation	\$1,144.83	\$255.91	\$941.98	\$458.76
<b>TOTALS</b>	<b>\$3,770.63</b>	<b>\$14,353.91</b>	<b>\$13,012.60</b>	<b>\$5,111.94</b>

Misc. Expenses Account	<b>\$1,777.32</b>
Check Book	<b>\$393.94</b>
Rec. Program Fund	<b>\$7,283.20</b>



# Carmel Snowmobile Club Report

PO Box 141, Carmel, ME 04419 \*\* 848-3517

To the Citizens of Carmel:

The Carmel Snowmobile Club is a non-profit organization; we hold our meetings at the clubhouse the **2<sup>nd</sup> & 4<sup>th</sup> Monday of the month at 7:30PM.**

The Carmel Snowmobile Inc. is a non-profit organization. Our major goal is to promote outdoor recreation. We give a scholarship to a Carmel Hermon High School student, for further information contact Louanne Smith 848-3517. The senior citizens group and the Penobscot Co-operative Extension hold their meetings at our clubhouse. We sponsor Cub Scout Pack 18. We hold **public Bingo on Wednesday nights at 6:30 PM.** We try to keep the **clubhouse open** for snowmobilers on Saturday's and Sunday's **during snowmobile season.**

The trail system is a very large project; it takes a lot of funding, and over 500 man-hours per season to maintain. We are confident we have some of the best trails in the area and some very good equipment to help maintain the trails. We are always in need of help with trail work. Moreover, we all would like to take the opportunity to thank all of our landowners for allowing us to put trails through their property.

A reminder to each person who rides these trails to respect the property, the landowner's wishes, and stay on marked trails. Without the generosity of our landowners we have no trail system.

**Memberships:** Supporting business - **\$30.00**

Family - **\$17.00**

Individual - **\$15.00**

Respectfully submitted

Louanne Smith, Member of the Board of Directors.





# LIST OF TAXABLE PROPERTY

## TOWN OF CARMEL, MAINE

Date \_\_\_\_\_ 20 \_\_\_\_\_

Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

Land and/or Building purchased since last April:

Location \_\_\_\_\_ Value \_\_\_\_\_

New Construction:

Type \_\_\_\_\_ Area \_\_\_\_\_ Value \_\_\_\_\_

Building: (If not completed indicate per cent) \_\_\_\_\_

**RECYCLING?**

**PLEASE SEE INSIDE BACK COVER  
FOR TRASH PICKUP AND RECYCLING DAYS**

---

Tractors:	Year	Make	Model	Value	Excised
-----------	------	------	-------	-------	---------

_____	_____	_____	_____	_____	_____
-------	-------	-------	-------	-------	-------

_____	_____	_____	_____	_____	_____
-------	-------	-------	-------	-------	-------

_____	_____	_____	_____	_____	_____
-------	-------	-------	-------	-------	-------

---

# Carnival Snowmobile Club Trade Budget Report

Boats:	Year	Make	Model	Size Motor	Value
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

Mobile Home:	Year	Make	Model	Value
	_____	_____	_____	_____
	_____	_____	_____	_____

Campers:	Year	Make	Model	Size	Excised
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

Stock In Trade: \_\_\_\_\_

Gasoline Pumps: \_\_\_\_\_

Saw Mills: \_\_\_\_\_

Machinery:	Kind	Value
	_____	_____
	_____	_____
	_____	_____
	_____	_____

Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list anything you have. Omit lawn mowers, small tillers, etc.

This Property List Is Required By Law, On Or Before April 1st of each year, from all property owners. Failure to file precludes appeal from values fixed by The Assessors.

This Property List Is Mandatory From All Persons Claiming Exemptions Under The Statutes As Veterans, Widows of Veterans and The Blind. If you are one of these claimants, You Must File This List.

\_\_\_\_\_  
Signature of Property Owner

Please use back of this sheet to list or record other property or comments.



UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

# Carmel Snowmobile Club Trail Budget Report

## Revenues:

Town Appropriation	\$1,576.80
Snowmobile Trail Grant	\$2,889.00
From General Fund	<u>\$561.40</u>

**Total** **\$5,027.20**

## Expenses:

Gas	\$386.43
Oil	\$25.00
Repair to Drag	\$89.15
Repair to Sled	\$1,615.85
Registrations	\$62.00
Chain Saw	\$157.50
Labor, for Trail Maintenance and Grooming	\$2,471.77
Misc. Cost(nails-lumber- tape etc.	<u>\$219.50</u>

**Total** **\$5,027.20**



# Carmel Days Report

To the Citizens of Carmel:

All the plans had been made, the beans and pies were baked and people were up early to start setting up the field and to put the finishing touches on their floats. But August 2nd was the day Mother Nature decided to help with the drought problem. Due to the amount of water standing on the Rec Field the decision was made to cancel the Parade and Rec Field activities. It was dry enough to hold the Masonic public supper and street dance that evening.

Despite the disappointment, all the organizers and community groups worked together to distribute the food and supplies, which had been bought and prepared for the day's events.

**Carmel Days 2004** will need a new Organizer Chair. I have enjoyed working on this project and have lots of information to hand over. Thanks to all of you that have worked with me over the past two years.

Respectfully submitted

Mary McEwen  
Carmel Days Organizer

## *Carmel Historical Society*

Carmel Historical society continues to improve their buildings during 2003; this included painting and replacement of clapboards on both buildings, plus shingles on the back of the barn. A new septic system was installed at the Red Haskell House.

We had two guest speakers during our pot-luck supper nights: Dick Shaw from Bangor Daily News brought his collection of memorabilia about Auto Rest Park which was most interesting and contained items which were new to us. We also were shown slides of the Allagash Wilderness Waterway region, given by Jessie Harrington and her husband. They do guide tours for students through the region for five-day periods and the slides showed a typical trip complete with wildlife and camping sites.

For fundraisers we continued with our calendars and the December Delight raffle. Carmel Days was limited to our food sales at the night dance, but this was great fun and we sold lots of doughboys, French fries, hot dogs and soda. We also had a garage sale to help raise money.

We ran into a dilemma when insurance renewal rolled around; our premium leaped by almost 400%, monumental amount for our small group. We shopped around and managed to reduce the premium somewhat, but we still have to pay an outlandish amount for coverage.

A former citizen of Carmel submitted her autobiography for inclusion in our monthly newsletter, so this ran for several issues in its entirety. We all enjoyed it very much because the people mentioned are people we all grew up with.

The huge accomplishment during 2003 was being able to finally publish the "History of Carmel" in November. This documents the history from when the first settlers came in 1798 up to about the 1950's. It has been very well received and we have shipped many copies to folks throughout the country who were once "Carmelites."

In June we elected Robert Hargreaves to be our President for the following year. Roy was called back to work, so Helen McDonald as Vice-President has been conducting the business of the society.

On the community level, we made financial donations to the church for Thanksgiving and to the school for Christmas.

We always welcome new members; we added five during the year. Our meetings are held on the second Thursday of each month at 7pm at the Paul Haskell House in the village. The museum will be open from May through September on Tuesdays and Saturdays from 1 – 3pm at other times by appointment.

Respectfully Submitted,  
Constance Graves



## **Carmel Firemen's Auxiliary 2003 Report**

The Carmel Firemen's Auxiliary meets the **1st Thursday of each month at 6:30 PM** in the **Carmel Fire Department's** meeting room. Everyone interested is welcome.

On April 19<sup>th</sup> our Basket Bingo game was held with great success. Then on May 1<sup>st</sup> Ed Smith was the winner for the Old Town Canoe Otter Kayak drawing. We held a ham supper at the Golden Harvest Grange Hall that was enjoyed by many in the community. Everyone was generous with donations of canned goods for the food cupboard. A fun evening of fellowship was enjoyed when a joint Christmas party and potluck supper was held with the Fire and Ambulance crews.

We continue to take care of our firemen by providing beverages and food when they are called out.

**We would like to thank everyone who has  
donated to the Auxiliary over the past years.**

Respectfully submitted  
Anne Crowley, President  
Rhonda Crowley, Vice-President  
Suzanne Bowers, Treasurer  
Donna Stanhope, Secretary

# Golden Harvest Grange

Golden Harvest Grange meets the **1<sup>st</sup> and 3<sup>rd</sup> Mondays** at the grange hall located on Route 2 near the Post Office.

The grange is a community service organization. We donate the use of the hall to the quilters from the Carmel Congregational Church to tack their quilts and the Fire Auxiliary has used our building to hold dinners to help raise money for the Carmel Volunteer Fire Department. We also made monetary donations to different organizations as needed. The town also holds its election here. Honoring an outstanding citizen(s) is one of our favorite occasions.

October is the month we hold our Harvest Fair featuring local crafters. It is a great time to visit and do a little Christmas shopping. Our big project is the **Bingo** game we run **Sunday nights** starting at **6:30 PM** from **April thru October**.

Our small group has been busy updating the hall with new heat efficient windows and a handicap accessible bathroom. Right now we are in the middle of having siding installed that will enhance our exterior appearance.

**We are always looking for new members and would love more community participation. Please call either Helen McDonald (8482994) or Arlene Newey (848-3052) to see how you can become active.**

Respectfully submitted

Helen McDonald  
Master of Golden Harvest Grange



# American Legion Post 107

## Carmel – Etna

Meetings are **the 3<sup>rd</sup> Thursday of each month at 7PM**(except January & February) **at the Golden Harvest Grange**

To the Citizens of Carmel:

The Memorial Day activities started when Legion Post 107, their auxiliary members, local families, Scout troops and blackflies assembled at the intersection of routes 143 and 69 and marched to the tunes provided by the Etna-Dixmont School, to the South Etna Cemetery where Reverend Gilbert Reed delivered the memorial address. As flowers were laid upon a veteran's grave the Legionnaires gave the traditional gun salute and the band played patriotic songs. The Veterans and Auxiliary Members then re-assembled at the Carmel Elementary School with the Hermon High School Band and the ceremony was repeated at the Village Cemetery before the parade returned to the village center where the Reverend Reed gave his address to the citizens.

We are still working to make sure all veteran gravesites have a flag holder and flag before Memorial Day. Please contact a legion member or the Carmel Town Office by April 1<sup>st</sup> if you know of a grave that needs to be decorated.

We sponsored Brett Danforth of Hermon for Boy's State this year. Brett was also chosen to represent Maine in the National Boy's State held in Washington DC. Brett eloquently reported on his experiences and thanked the Post for giving him this opportunity. Don't be surprised to see him run for public office someday. Another speaker, Allison Bankston, was very informative on the Literacy Volunteer Program.

We are not making any headway on purchasing a new veteran's memorial. The cost is high, the majority of the membership is inactive and the few active members are getting discouraged.

The installation of Officers was held at the Hall in June, with a good turn out. We hosted the county meeting in September, made a monetary donation to the Veteran's Home Christmas Party, jointly gave out two Thanksgiving and Christmas baskets with the Auxiliary and enjoyed a fun Christmas party.

The Post Auxiliary did a great job with the meals for the annual meeting, the County meeting and the Christmas party, along with the decorations for these events and the after meeting snacks.

Respectfully submitted

Donald Candage  
Post 107 Adjutant  
848-5614



## Carmel Senior Citizens 2003 Report

Our regular meetings are held on the **1st and 3rd Wednesday** of each month at the **Carmel Snowmobile Clubhouse**. We have a potluck lunch at noon, followed by a business meeting. Everyone over 55 is invited to attend. Dues are \$1.00 a month.

Because of increased costs we no longer use bus travel but carpool and pay the drivers \$5.00 for gas. We also pay \$5.00 toward the meals for members.

Our average attendance is about twenty (20) except for special events. One on the events enjoyed by all is journeying out to eat. In 2003 we visited the following restaurants: Countryside in East Corinth and Twin City Chinese Buffet, in Brewer, which was a new establishment this year. We held our picnic at Turtle Head Marina in Hampden, tried out The Lobster Pot Restaurant in Ellsworth and dined once again at John Martin's Manor in Waterville. The club supplied corn beef and cabbage for the March dinner and turkey and roast beef for the Christmas dinner and paid for the members Thanksgiving dinner held at the Bangor grange hall.

Speakers that addressed our group were; Heather Boland, a representative from Acadia hearing Center who spoke about four different types of hearing aids and protectors. The American Spirit Team from United Technologies Center in Bangor presented a very impressive flag folding ceremony when we honored our veterans. We hope the team did well in their national competition. Skip Lenfest spoke about roof construction and showed various types of materials that are available. A fall foliage trip to the covered bridge in Sangerville was a nice end to warm weather.

We voted to put our meeting dates on the Carmel Fire Department community calendar. (No excuse that you forgot the meeting date) We planted flowers around the sign at the snowmobile clubhouse. Donations were given to the Santa's Helper organization and to the Carmel Snowmobile Club for heat and use of the hall.

Bingo and cribbage games are enjoyed following the meetings held at the clubhouse when there are no speakers.

We would like to take this opportunity to thank the residents of Carmel for their continuing support at the Town Meeting. Without it the senior wouldn't be able to enjoy all the things we do.

Respectfully submitted  
Helen Worcester, Secretary



## **Carmel – Etna Extension Club**

### **2003 Report**

Our regular meetings are held on the **3rd Thursday of each month** at the **Carmel Snowmobile Clubhouse**. We have a business meeting at 11:00 AM and a potluck lunch served at noon. Those interested in joining can call any member or attend one of our meetings.

Show and Tell was the agenda for the January meeting with our members bring in their crafts and other projects; February's meeting also featured crafts with members sharing instruction on special items of interest. The March speaker was unable to make the meeting at the last minute but we enjoyed good fellowship by exchanging stories. With the promise of spring the April's meeting was spent crafting about fifty May baskets for area nursing homes. The East Eddington Extension Group joined us in May for a chicken pie dinner with all the fixings. The speaker from the Task Force on Aging covered the different agencies and their services for seniors. The meeting ended with a drawing of the table centerpieces made by our own Priscilla White. June's annual trip found us on the road to the Pike's camp in Greenville, with a stop in Abbot for coffee and donuts (yum). A good time was enjoyed at the camp but the highlight of the trip was seeing a moose with her calf on the outskirts of Greenville. The beautiful Cascade Park in Bangor was the setting for our annual picnic in July. August is our vacation month. Our September meeting was spent planning for the annual Penobscot County meeting. In October we put our September meeting plans for the county meeting into effect, by serving a baked chicken dinner at the Masonic hall to thirty-nine members. Sheriff Glen Ross spoke on scams that are aimed at seniors and how to avoid them. We were all grateful for this information. November was the election of officers and planning for the 2004 year. Eleanor Toothaker (91) who attends all our meetings keeping us on our toes and Erma Underhill (91) joined our Christmas party, which was held at Mary Pike's home.

For our community service we contributed to the local food cupboard, the Scottish Rite Learning Center, held a Baby Shower for the Golden Harvest Grange, hosted a birthday party for the Vets at the Veteran Home, sent white underwear and socks to the Shrine Hospital and sent stamped greeting cards to area nursing homes.

Our membership is from Carmel, Etna, Dixmont, Hermon, Stetson, Levant and Bangor. Come join us for interesting rewarding and fun meetings.

Respectfully submitted  
Mary Pike, President 848-5081



## North Carmel Christmas Club

We meet at Fran Morrill's Home on Route 2 the second (2<sup>nd</sup>) **Monday** of each month at **1 PM**. Membership dues are 25 cents per month, which goes toward buying supplies such as glue and flowers for making craft projects.

Members may establish and contribute towards their Christmas club savings account.

We have a membership of eleven busy women. Our meetings consist of working on craft projects that we donate to the Hospital Chaplaincy Service Inc. and to Bangor area nursing homes and the Veterans Home. In 2003 we made and delivered approximately: 400 May Baskets

1,000 Tray favors

200 hand fans plus an uncounted number of lap robes, knee warmers & carry bags for walkers. We donated \$25.00 to the following organizations: Ronald McDonald House, Bangor Red Cross, Shaw house, Good Samaritan Agency, Bangor Area Shelter, Carmel Union Church general fund, Carmel Fire Auxiliary, Salvation Army and the hospital chaplaincy, and as other charitable needs arise we contribute to the cause.

To raise money for our materials Anne Crowley decorates the gift bags we sell at Eastside Varsity and we sell Food Basket Raffles at Carmel Days and the Golden Harvest Grange Fair.

Come join us in friendly conversation, tasty snacks and fun craft projects.

Respectfully submitted,

Frances Morrill  
RR 2 Box 2825  
Carmel, ME 04419  
848-5610



Administration	2003	2004	2004	2004
	Budgeted	Requested	Selectmen	Budget Comm.
Selectmen Stipend	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Assessor	\$14,000.00	\$14,500.00	\$14,500.00	\$14,500.00
Manager Salary	\$38,500.00	\$39,700.00	\$39,700.00	\$39,700.00
Mrg. Expense	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
CEO Salary	\$14,560.00	\$14,560.00	\$14,560.00	\$14,560.00
Admin Assistant	\$23,608.00	\$24,336.00	\$24,788.00	\$24,788.00
Office Clerk	\$21,840.00	\$22,464.00	\$22,932.00	\$22,932.00
Fill in Clerk	\$9,360.00	\$9,360.00	\$9,360.00	\$9,360.00
Telephone	\$2,400.00	\$3,500.00	\$3,500.00	\$3,500.00
Supplies	\$3,500.00	\$3,000.00	\$3,000.00	\$3,000.00
Postage	\$3,000.00	\$3,200.00	\$3,200.00	\$3,200.00
Reference Material	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Contracts	\$6,500.00	\$7,700.00	\$7,700.00	\$7,700.00
Electricity	\$3,800.00	\$2,750.00	\$2,750.00	\$2,750.00
Heat	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Supplies	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
Repairs/Material	\$1,800.00	\$2,800.00	\$2,800.00	\$2,800.00
Mowing	\$735.00	\$735.00	\$735.00	\$800.00
Janitorial Service	\$3,900.00	\$3,900.00	\$3,900.00	\$3,900.00
Town Reports	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00
Moderator	\$150.00	\$150.00	\$150.00	\$150.00
Elections	\$1,500.00	\$2,000.00	\$2,000.00	\$2,000.00
Mileage	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Legal	\$25,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Audit	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00
MMA Dues	\$2,115.00	\$2,300.00	\$2,300.00	\$2,300.00
PVCOG Dues	\$900.00	\$1,000.00	\$1,000.00	\$1,000.00
Advertising	\$2,500.00	\$3,000.00	\$3,000.00	\$3,000.00
New Equipment	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Training & Cont Ed	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00
Tax Maps	\$750.00	\$750.00	\$750.00	\$750.00
<b>Grand Total of Admin</b>	<b>\$210,218.00</b>	<b>\$206,005.00</b>	<b>\$206,925.00</b>	<b>\$206,990.00</b>
Contingency	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
<b>Grand Total of Contingency</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>

	2003	2004	2004	2004
	Budgeted	Requested	Selectmen	Budget Comm.
<b>Fire Department</b>				
F/D Wages/Stipend	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Chief Stipend	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
School Programs	\$800.00	\$750.00	\$750.00	\$750.00
New Equipment	\$12,827.00	\$11,800.00	\$11,800.00	\$11,800.00
Telephone	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Insurance	\$300.00	\$300.00	\$300.00	\$300.00
Training	\$2,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Supplies Expense	\$700.00	\$700.00	\$700.00	\$700.00
Gas/Oil	\$500.00	\$800.00	\$800.00	\$800.00
Diesel	\$1,085.00	\$1,100.00	\$1,100.00	\$1,100.00
Med/Shots	\$2,880.00	\$3,000.00	\$3,000.00	\$3,000.00
Maintenance	\$8,000.00	\$12,500.00	\$12,500.00	\$12,500.00
	<b>\$36,092.00</b>	<b>\$40,950.00</b>	<b>\$40,950.00</b>	<b>\$40,950.00</b>
<b>Ambulance</b>				
Chief Stipend	\$1,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Dues	\$600.00	\$800.00	\$800.00	\$800.00
New Equipment	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Telephone	\$250.00	\$500.00	\$500.00	\$500.00
Training & Dues	\$3,000.00	\$5,320.00	\$5,320.00	\$5,320.00
Supplies	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Diesel	\$750.00	\$750.00	\$750.00	\$750.00
Oxygen	\$400.00	\$400.00	\$400.00	\$400.00
Med/Shots	\$1,600.00	\$1,350.00	\$1,350.00	\$1,350.00
General Maintance	\$500.00	\$500.00	\$500.00	\$500.00
	<b>\$11,100.00</b>	<b>\$14,620.00</b>	<b>\$14,620.00</b>	<b>\$14,620.00</b>
<b>Constable</b>				
Wages	\$16,224.00			
Equipment	\$300.00			
Telephone	\$302.00			
Training	\$360.00			
Gas/Oil	\$3,000.00			
Maintenance	\$1,000.00			
Contract Pymt	\$20,000.00	\$59,450.00	\$59,450.00	\$59,450.00
	<b>\$41,186.00</b>	<b>\$59,450.00</b>	<b>\$59,450.00</b>	<b>\$59,450.00</b>



		2003	2004	2004	2004
		Budgeted	Requested	Selectmen	Budget Comm.
<b>Animal Control</b>					
Wages		\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00
Mileage		\$600.00	\$600.00	\$600.00	\$600.00
Telephone		\$250.00	\$250.00	\$250.00	\$250.00
Advertising & Med		\$150.00	\$150.00	\$150.00	\$150.00
Service Fees		\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
Veterian Fees		\$500.00	\$500.00	\$500.00	\$500.00
Income ACO **			(\$1,000.00)	(\$1,000.00)	(\$1,000.00)
Total		<b>\$4,500.00</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>
<b>Street Lights</b>					
Street Lights		\$4,000.00	\$3,500.00	\$3,500.00	\$3,500.00
Civil Defence (		\$200.00	\$200.00	\$200.00	\$200.00
<b>Grand Total of Protection</b>		<b>\$97,078.00</b>	<b>\$122,220.00</b>	<b>\$122,220.00</b>	<b>\$122,220.00</b>

<b>Health &amp; Sanitation</b>		Requested	Requested	Requested	Requested
Health Officer		\$200.00	\$200.00	\$200.00	\$200.00
Septic Sludge.		\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00
Hazardous Waste Tipping		\$3,000.00	\$3,750.00	\$3,750.00	\$3,750.00
MERC Dues		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Rubbish Disposal (perc)		\$70,000.00	\$80,850.00	\$80,850.00	\$80,850.00
Recycling (GRIFFIN)		\$10,180.00	\$10,400.00	\$10,400.00	\$10,400.00
Collection (GRIFFIN)		\$43,308.00	\$44,200.00	\$44,200.00	\$44,200.00
MRC Income **					
<b>Grand Total of Health &amp; Sanit</b>		<b>\$131,288.00</b>	<b>\$144,000.00</b>	<b>\$144,000.00</b>	<b>\$144,000.00</b>

<b>Public Roads</b>					
Summer Maint.		\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
Grading/Calcium		\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Bush Cutting		\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00
Utilities		\$600.00	\$600.00	\$600.00	\$600.00
Snow Removal		\$57,012.00	\$58,900.00	\$58,900.00	\$58,900.00
Sand		\$27,000.00	\$27,000.00	\$27,000.00	\$27,000.00
Salt		\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00
New Construction		\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
Paving		\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Patch/Tk Exp		\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
New Culverts		\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
Ditching		\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Mowing/Sweeping		\$7,100.00	\$7,100.00	\$7,100.00	\$7,100.00
Sign Purchases		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Extra Ditching		\$0.00	\$20,000.00	\$20,000.00	\$20,000.00
Salt Shed Improvement		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
<b>Grand Total of Public Roads</b>		<b>\$334,212.00</b>	<b>\$356,100.00</b>	<b>\$356,100.00</b>	<b>\$356,100.00</b>

	2003	2004	2004	2004
General Assistance	Budgeted	Requested	Selectmen	Budget Comm.
Rent	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Food	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Utilities	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Heat Fuel	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
General	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
GA State Reimbursement **				
Grand Total of General Assist	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00

<b>Cemeteries</b>				
General Care	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
Lot Improvement				
Grand Total of Cemeteries	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00

<b>Community Activities</b>				
Library	\$12,800.00	\$13,850.00	\$13,850.00	\$13,850.00
Snowmobile Trails				
Senior Citizens	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Carmel Days	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
	\$15,300.00	\$16,350.00	\$16,350.00	\$16,350.00

<b>Recreation Program</b>				
Rec Director	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Summer Director	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Electrical	\$600.00	\$600.00	\$600.00	\$600.00
Program Expense	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
General Maintenance	\$4,500.00	\$4,700.00	\$4,700.00	\$4,700.00
Field Program Expense	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
Mowing Contracts	\$6,600.00	\$6,600.00	\$6,600.00	\$6,600.00
Summer Program Aid	\$600.00	\$600.00	\$600.00	\$600.00

<b>Total of Rec Program</b>	\$19,500.00	\$19,700.00	\$19,700.00	\$19,700.00
Grand Total of Community Activ	\$34,800.00	\$36,050.00	\$36,050.00	\$36,050.00

<b>Insurance</b>				
FICA/Medicare	\$11,000.00	\$12,000.00	\$12,000.00	\$12,000.00
General Insurance	\$11,000.00	\$13,000.00	\$13,000.00	\$13,000.00
Health Insurance	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Unemployment Ins	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Workers Compensation	\$3,400.00	\$3,400.00	\$3,400.00	\$3,400.00
Grand Total of Insurance	\$37,900.00	\$40,900.00	\$40,900.00	\$40,900.00



	2003	2004	2004	2004
Unclassified	Budgeted	Requested	Selectmen	Budget Comm.
<b>Memorial Day</b>	\$400.00	\$400.00	\$400.00	\$400.00
Town Equipment Fund				
General Building Fund				
<b>Planning Board</b>				
Stipend/Wages	\$1,080.00	\$1,080.00	\$1,080.00	\$1,080.00
Equipment	\$100.00	\$100.00	\$100.00	\$100.00
Training	\$150.00	\$150.00	\$150.00	\$150.00
Supplies	\$100.00	\$100.00	\$100.00	\$100.00
<b>Grand Total of Unclassified</b>	<b>\$1,830.00</b>	<b>\$1,830.00</b>	<b>\$1,830.00</b>	<b>\$1,830.00</b>

<b>Other</b>				
Cemetery Improvements	\$5,000.00	\$7,500.00	\$7,500.00	\$7,500.00
Water Quality **				
Land Purchase **				
Bridge Repair	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
New Equipment	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
One-Ton Truck				\$7,000.00
New Generator	\$3,740.00			
Revaluation	\$12,180.00	\$12,180.00	\$12,180.00	\$12,180.00
New Boiler Pymt	\$2,000.00	\$5,458.00	\$5,458.00	\$5,458.00
Horseback Road Loan Pymt	\$38,318.00	\$38,318.00	\$38,318.00	\$38,318.00
<b>Grand Total of Unclassified</b>	<b>\$96,238.00</b>	<b>\$98,456.00</b>	<b>\$98,456.00</b>	<b>\$105,456.00</b>

<b>Administration</b>	\$210,218.00	\$206,005.00	\$206,925.00	\$206,990.00
<b>Contingency</b>	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
<b>Protection</b>	\$97,078.00	\$122,220.00	\$122,220.00	\$122,220.00
<b>Health &amp; Sanitation</b>	\$131,288.00	\$144,000.00	\$144,000.00	\$144,000.00
<b>Public Road</b>	\$334,212.00	\$356,100.00	\$356,100.00	\$356,100.00
<b>General Assistance</b>	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00
<b>Cemeteries</b>	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
<b>Community Activities</b>	\$34,800.00	\$36,050.00	\$36,050.00	\$36,050.00
<b>Insurance</b>	\$37,900.00	\$40,900.00	\$40,900.00	\$40,900.00
<b>Unclassified</b>	\$1,830.00	\$1,830.00	\$1,830.00	\$1,830.00
<b>Other</b>	\$96,238.00	\$98,456.00	\$98,456.00	\$105,456.00
<b>Year End Grand Totals</b>	<b>\$964,564.00</b>	<b>\$1,026,561.00</b>	<b>\$1,027,481.00</b>	<b>\$1,034,546.00</b>

This is a breakdown of the proposed budget is not a line item budget.

ALLOCATION OF FUNDS - 2003					
APPROPRIATE FROM:	TAXES	SURPLUS / TRUST ACC.	EXCISE	INCOME / BLK GRANT	APPROPRIATE
ADMINISTRATION	\$186,218	\$24,000			\$210,218
CONTINGENCY	\$7,000				\$7,000
PROTECTION	\$26,078	\$50,000		\$500	\$76,578
HEALTH & SANITATION	\$121,288			\$10,000	\$131,288
PUBLIC ROADS	\$0		\$294,212	\$40,000	\$334,212
GENERAL ASSISTANCE	\$5,500				\$5,500
COMMUNITY ACTIVITIES	\$35,000				\$35,000
INSURANCE	\$39,500				\$41,900
CEMETERIES	\$8,500				\$8,500
UNCLASSIFIED	\$1,830				\$1,830
EMERG. GENERATOR	\$3,740				\$3,740
NEW TOWN EQUIPMENT	\$15,000	\$10,000			\$25,000
BRIDGE REPAIR	\$10,000				\$10,000
HORSEBACK RD CONST. Loan	\$8,318		\$30,000		\$38,318
CEMETERY ENHANCEMENT	\$0			\$5,000	\$5,000
Sheriff Contract	\$20,000			\$10,000	\$30,000
REVALUATION	\$12,180				\$12,180
PYMT ON BOILER	\$2,000				\$2,000
TOTALS	\$502,152	\$84,000	\$324,212	\$65,500	\$978,264

ALLOCATION OF FUNDS - 2004					
APPROPRIATE FROM:	TAXES	SURPLUS / TRUST ACC.	EXCISE	INCOME / BLK GRANT	APPROPRIATED
ADMINISTRATION	\$186,990	\$20,000			\$206,990
CONTINGENCY	\$7,000				\$7,000
PROTECTION	\$72,220	\$50,000			\$122,220
HEALTH & SANITATION	\$134,000			\$10,000	\$144,000
PUBLIC ROADS			\$313,680	\$42,420	\$356,100
GENERAL ASSISTANCE	\$5,500				\$5,500
COMMUNITY ACTIVITIES	\$36,050				\$36,050
INSURANCE	\$40,900				\$40,900
CEMETERIES	\$8,500				\$8,500
UNCLASSIFIED	\$1,830				\$1,830
New One-Ton Truck			\$7,000		\$7,000
NEW TOWN EQUIPMENT	\$20,000	\$5,000			\$25,000
BRIDGE REPAIR	\$10,000				\$10,000
HORSEBACK RD CONST. Loan	\$8,318		\$30,000		\$38,318
CEMETERY ENHANCEMENT				\$7,500	\$7,500
REVALUATION	\$12,180				\$12,180
PYMT ON BOILER	\$5,458				\$5,458
PYMT ON DEFIBRILLATOR					
TOTALS	\$548,946	\$75,000	\$350,680	\$59,920	\$1,034,546

	2003	2004	Difference
Appropriation	\$978,264	\$1,034,546	\$56,282
Taxes amount Committed	\$502,152	\$548,946	\$46,794

DRAFT 02/04/2004



## TOWN WARRANT

State of Maine

Penobscot, ss

To: Garritt McKee, a Constable of the Town of Carmel, in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Golden Harvest Grange Hall, in said Town on Saturday, the 28th day of February, A.D. 2004, at ten o'clock in the forenoon, then and there to act upon Article 1, and by secret ballot on Article 2 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until six o'clock in the evening;

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 1st day of March 2004 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through Article 36 as set out below, to wit:

ARTICLE 1. To elect a moderator to preside at said meeting and to vote by written ballot.

ARTICLE 2. To elect by ballot all necessary officers for the ensuing year, to wit: two Selectmen for three years and one Director for S.A.D. #23 for three years.

ARTICLE 3. To Choose, by ballot, three (3) members of the Budget Committee for three years.

ARTICLE 4. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and 6.50% per year.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 5. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 6. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget

category of the 2004 annual budget during the period from January 1, 2005 to the 2005 annual town meeting.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 7. To see if the Town will vote to have unexpended balances in the Town Accounts at the end of the year lapsed to surplus except for those which remain by law or are deemed necessary by the Board of Selectmen to carry forward.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 8. To see if the Town of Carmel will vote to authorize the Selectmen or the Town Manager, acting in concurrence with said Selectmen, to apply for and/or accept and expend, on behalf of the Town, money from Federal, State and other governmental units or private sources which may be received, from time to time in the form of Grants or any other source, during the period of March 1, 2004 until the next annual Town Meeting.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 9. To see if the Town of Carmel will vote to appropriate the money received from the State reimbursement for snowmobiles to the Carmel Snowmobile Club for the purpose of maintaining their snowmobile trails.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 10. To see if the Town of Carmel will vote to authorize the use of past and present revenue from ambulance billing for equipment, stipend and training. Those accumulated funds can only be expended by mutual consent of both the Ambulance Service and the Board of Selectmen.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 11. To see if the Town of Carmel will vote to authorize the use of revenue from Recreation Committee events to be expended to offset the costs of these and other recreational events and any revenue not expended at year's end be carried in the same account.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 12. To see if the Town of Carmel will vote to ratify the Selectmen's transfers from surplus for overdrafts in the following accounts:

Administration \$ 8,025.27 (legal)

Health & Sanitation \$ 1,966.00 (tipping fees)

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 13. To see if the Town of Carmel will vote to waive the selectmen's request to have the town manager reimbursed \$5,200 for the value of the McSorley



excavator that was removed from the McSorley pit during the construction of the Horseback Road.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of **\$5,458.00** for payments on the new boiler for the Town Office in 2004.

Selectmen **\$5,458.00**

Bud. Comm. **\$5,458.00**

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of **\$206,990.00** for the Administration Account. **\$186,990.00** from Taxes and **\$20,000.00** from Surplus.

Selectmen **\$206,990.00**

Bud. Comm. **\$206,990.00**

*(see page #52 of town report for more info)*

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** for the Contingency Account.

Selectmen **\$7,000.00**

Bud. Comm. **\$7,000.00**

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of **\$122,220.00**, for the Protection Accounts. **\$50,000.00** from Surplus **\$72,220.00** from taxes plus an estimated income of **\$500.00** from Animal Control.

Selectmen **\$122,220.00** plus ACO income and balance forward

Bud. Comm. **\$122,220.00** plus ACO income and balance forward

*(see page #54 of town report for more info)*

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of **\$144,000.00** for Health and Sanitation. **\$134,000.00** from taxes and income estimated to be **\$10,000.00** or more from income from Municipal Review Committee.

Selectmen **\$144,000.00** plus income

Bud. Comm. **\$144,000.00** plus income

*(see page #54 of town report for more info)*

ARTICLE 20. To see if the Town will vote to appropriate the sum of **\$356,100.00** for Public Roads. **\$313,680.00** from Excise Tax, plus **\$42,420.00** from Block Grant Funds.

Selectmen **\$356,100.00** Bud. Comm. **\$356,100.00**  
(see page #54 of town report for more info)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$5,500.00** plus income from reimbursements for General Assistance.

Selectmen **\$ 5,500.00** Plus Income Bud. Comm. **\$5,500.00** Plus Income  
(see page #55 of town report for more info)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$36,050** for Community Activities.

Selectmen **\$36,050.00** Bud. Comm. **\$36,050.00**  
(see page #55 of town report for more info)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$40,900.00** for Insurance.

Selectmen **\$40,900.00** Bud. Comm. **\$40,900.00**  
(see page #55 of town report for more info)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of **\$8,500.00** for Cemetery Care.

Selectmen **\$8,500.00** Bud. Comm. **\$8,500.00**  
(see page #55 of town report for more info)

ARTICLE 25. To see if the Town will vote to transfer **\$7,500.00** from the Cable TV reserve account to the Cemetery Enhancement Account for work in Town Cemeteries.

Selectmen **\$7,500.00** Bud. Comm. **\$7,500.00**  
(see page #56 of town report for more info)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of **\$1,830.00** for Unclassified (Memorial Day, Planning Board).

Selectmen **\$1,830.00** Bud. Comm. **\$1,830.00**  
(see page #56 of town report for more info)



ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of **\$25,000.00** for the Town equipment reserve fund, **\$20,000.00** from Taxes. **\$5,000.00** from Surplus. *(current balance in Equipment Reserve Account is (\$75,347.55)).*

Selectmen **\$25,000.00**

Bud. Comm. **\$25,000.00**

*(see page #56 of town report for more info )*

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of **\$10,000.00** for the Bridge Reserve Account *(current balance in Bridge Reserve Account is (\$ 17,336.17)).*

Selectmen **\$10,000.00**

Bud. Comm. **\$10,000.00**

*(see page # 56 of town report for more info )*

ARTICLE 29. To see if the Town of Carmel will vote to raise and appropriate **\$12,180.00** for the Revaluation. Those funds not expended each year would lapse to the Revaluation Reserve Account. *(current balance in account \$42,737.95).*

Selectmen "YES" **\$12,180.00**

Bud. Comm. "YES" **\$12,180.00**

ARTICLE 30. To see if the Town of Carmel will vote to raise and appropriate **\$38,318.00** for payments on the Horseback Road Loan. **\$ 8,318.00** from taxes and **\$ 30,000.00** from Excise Taxes *(Jan 1st current loan balance \$122,070.10)*

Selectmen "YES" **\$38,318.00**

Bud. Comm. "YES" **\$38,318.00**

ARTICLE 31. To see if the Town will vote to authorize the selectmen to use **\$7,000.00** from excise tax and any money from the sale of the Dodge one-ton truck to purchase a used one-ton truck for public works.

Selectmen **\$7,000.00**

Bud. Comm. **\$7,000.00**

ARTICLE 32: To see if the Town will vote to authorize the Municipal Officers to sell the Dodge one-ton truck, and to apply the proceeds from any sale toward the purchase of a used One-Ton Truck.

ARTICLE 33: To see if the Town will vote to authorize the Municipal Officers to purchase a new Tanker Fire Truck with a cost not to exceed **\$195,000.00** and take delivery after the 2005 town meeting. Any advanced deposit will be made from the current Equipment Reserve Account. *At the time of the 2005 town meeting there will be \$100,000.00 less the deposit in the Equipment Reserve account. The difference would require approval of a loan by the voters at the 2005 town meeting.*

ARTICLE 34: To see if the Town will vote to authorize the Carmel American Legion Post to place a monument honoring all veterans of all wars on Town property, location to be decided mutually between the Selectmen and the American Legion Post 107.

ARTICLE 35. Shall the Town of Carmel vote to adopt the revised Subdivision Ordinance for the Town of Carmel.

Roadways – all new roadways shall meet the following minimum standards:

- a. ~~60~~ 66 feet, right of way.
- b. Two lanes, each lane a minimum of 10 feet wide.
- c. Sloped and ditched 8 – 10 feet each way.
- d. At least 24 inches gravel base with 6-inch gravel surface.
- e. No culvert shall be less than 15 inches in diameter.
- f. Bridges shall have a minimum width between curbs of 26 feet.
- g. All roadways shall be paved with bituminous asphalt no less than 2 inches deep after completed.
- h. All subdivisions that have roads shall terminate with a loop road large enough to accommodate the usage of fire trucks, school buses, snowplows and maintenance equipment.

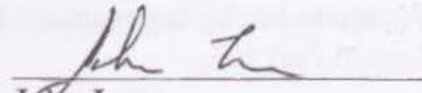
ARTICLE 36. Shall the Town of Carmel vote to adopt the revised Land Use/Zoning Ordinance for the Town of Carmel.


Article IX b. **Building Permit.** No building or part thereof shall be constructed, structurally altered, enlarged or moved unless a building permit for such action has been issued by the Inspector of Buildings. Any construction started without a permit will result in a double permit fee.




Given under our hands this 9th day of February, 2004 A.D.

  
Jay Deane

  
John Luce

  
Douglas Small

  
Suzan Rudnicki

---

Garrett DeBeck

# TAXES & LIENS RECEIVABLE

ACC #	NAME	2003	2002	2001	2000	1999
43	Abramson, Leon &	248.20				
329	Adelphia	85.93				
520	Alexander, Tina	652.80				
1492	Allard, Randy	240.55	278.48			
1560	Ames, Charles	95.20				
1336	Anderson, V. Ann	122.40				
13 *	Andrews, Sylvia	1,592.05	1,331.76			
1499	Armstrong, Tory	568.65				
1555	Bell, Arthur III	271.15				
479 *	Bell, Delann	273.70	63.21			
39	Bell, Gailene &	1,466.25				
1473 *	Bomes, Robert	293.25	332.53			
750	Bourgeois, Leann	537.20				
70	Bowers, Earl - L	844.90				
686	Bowers, Earl E.	986.00				
1791	Bragg, Darren K.	438.60				
1747	Bridges, John	467.50	529.57	536.61		
89	Briggs, Sharon &	417.35	459.83			
61 **	Brooker, Carvel	452.20	501.67			
1732	Brown, Claude				126.63	
100	Bubar, Donald	42.50				
109	Buckley, Alan H.	120.70				
1572	Burgess, Dalas &	803.25				
1374	Bushey, Mary	391.00				
1566 *	Butterfield, She	313.80				
1485 *	Buzzell, Patrick	1,088.00	770.54			
1687 **	Cannon, Sharon	584.80				
152	Carpenter, Henry	541.45				
1779	Carpenter, Ruth	54.40				
155	Carrow, Henry Heir		173.85			
1567 *	Case, Terry	402.90	451.11	442.48	409.58	83.74
166	Chiarell, John M.	896.75				
1491	Clark, David	182.75				
235	Clark, Marcia	610.30	663.84			
1494	Clukey, Hannah	232.05	269.76			
1489	Coffin, Philip	255.85	294.17	291.20		
210	Cumming, Lawren	275.40				



ACC #	NAME	2003	2002	2001	2000	1999
1764	Cyr, David T.	1,293.70				
228	Cyr, Steven & K.	932.45	1,068.39			
242	Day, Robert C.	1,198.50				
243	Day, Velma & Ros	9.35				
1781	Dempsey, Randy	123.25				
1667	Donnell, Roger W.	1,146.65				
302	Doughty, Michael	303.45				
1367	Dubrowski, Greg	903.55				
279	Duffelmeyer, John	617.95				
1450	Duley, Daniel	399.50				
291	Dunton, Maynard	436.05				
296	Dyer, Donald, Jr.	271.15				
297	Dyer, Donald, Jr. &	428.40				
68	Eastside Variety	3,435.70	3,561.94			
307	Elbthal Realty Trus	13.60	51.79	57.56	55.51	53.90
312 *	Elston, Clyde W.	290.57				
1629 *	Elston, Wayne &	134.78				
343	Feliciani, Carl	954.55				
1490 *	Field, Jeffrey	341.70	388.33	205.79		
1495	Fisher, David &	1,129.65				
1183	Fitts, Bruce	594.15				
1664 **	Fitts, Jared R.	1,643.90				
1399 **	Jared R. &	173.40				
347	Fitts, Virginia	1,078.65				
348	Fletcher, Lee A.	415.65				
1755	Fournier, Vickie	61.20				
365	Gagne, William	704.65	754.52			
1357	Gallant, Matt &	504.05				
373	Gardner, William	534.65				
381	Gennity, George	136.00				
383	George Patrick, Re	107.10	147.70	150.01	140.55	
1421	Giles, Kelli	283.90	307.13			
783	Gray, Dennis	425.00				
418	Gray, Dennis A.	935.85				
1380	Gray, Kenneth	329.80	376.13			
1792 **	Gray, Myron N., Jr.	241.68				
426	Gray, Myron N., Sr.	280.50				
433	Haley, William E.	272.00	316.84			
1749	Hamel, Brian	574.60	648.15			
461	Harbaugh, Pamella	1,945.65	1,997.80			
464 *	Hare, Keith R. &	816.87				
1756	Harmon, Fred & K	367.20	428.44			

ACC #	NAME	2003	2002	2001	2000	1999
305	Harriman, Susan				340.00	
692	Harriman, Susan				919.80	
693	Harriman, Susan				391.02	
672	Harriman, Timothy	431.80	480.75			
474 *	Hartt, Judith	1,102.87				
1520	Harvey, Steven	258.40	302.89			
805	Harville, Thomas	68.00				
486 **	Hatch, David	566.95				
101	Hawes, Aaron & M	1,485.80	1,560.13			
146 *	Hawes, Janet M.	267.56				
497	Hayes, Heirs of	402.90	401.06			
510	Hewes, Donald			1,072.81	978.55	974.82
511	Hewes, Donald			343.31	318.35	316.14
1628	Higgins, John	204.00				
514 *	Higgins, Leo	2,658.80	2,582.25			
385	Higgins, Philip	255.00				
519	Hinkel, Paul J	96.90	137.23			
536	Horton, Joseph	368.05	409.26			
1632	Howes, Shane & P	506.60				
545 *	Hughes, Gerald L.	274.25				
553 *	Hynes, Louise	285.82				
557	Jalbert, James J.	751.40	810.32			
565 *	Jenkins, Pauline	188.40				
571	Johns, Jr. Theodor	722.50	782.42			
581 *	Johnston, Albert	731.20				
586 *	Kathan, Maria	810.08				
588	Keeler, George	68.00	107.59	111.35	104.98	103.26
1782 *	Keith, Windy	985.81				
1384 *	Kelley, Michael &	433.50	482.49	472.74	428.13	427.20
1648	Kennedy, Scott	96.90	149.44			
599 *	King, Heidi M.	642.60	696.97	679.49		
753	Kirkwood, Walter	477.70				
756	Kirkwood, Walter	353.60				
754	Kirkwood, Walter	520.20				
755	Kirkwood, Walter	402.90				
608 **	Knowles, Reubena	1,051.45				
1420	Knowlton, Steven	445.40				
1821	Lancaster, Micha	229.50				
626	Lawler, Henry S	457.30				
1300	Lindsey, Catherine	675.75				
1616	Lovley, Dana & N	241.40				
663	Lovley, Duane &	776.90				



ACC #	NAME	2003	2002	2001	2000	1999
664	Lovley, Duane &	669.80				
668	Lovley, Duane &	120.70				
669	Lovley, Duane &	71.40				
927	Lovley, Duane D.	438.60				
1610	Lovley, Matthew	399.50				
1481	Lund, Arthur W &	1,212.10				
361 *	Lundgren, Conrad	647.00				
1343	MacDonald, Micha	554.20	606.30			
1370 *	MacDonald, Richa	205.85				
42	MacIlroy, Alan B	98.60	138.98	141.60		
697	Mahon, William H	520.20				
698	Mahon, William H	200.60				
705	Marcho, Lloyd R.	467.50				
715 *	Martin, Randy L	641.15				
1289	Mayhew, Coty Joh	193.80				
1290	Mayhew, Coty Joh	180.20				
1346	Mayhew, Jimmy D	385.90				
851	Mayhew, John B &	1,259.70				
1808	Mayhew, John B &	725.90				
1091	Mayhew, Johnboy	329.80				
1092	Mayhew, Johnboy	57.80				
554	Mayhew, Johnboy	698.70				
1424	McCue, Christophe	555.90				
1424	McDonald, Christi		608.04			
1438	McDonald, Christi	508.30	552.10			
1342	McEwen, Randal K	1,479.85				
1005 *	McHugh, Michael	66.40				
746	McKay, Calvert &	1,653.25				
1070 *	McLain, Pamela &	88.04				
751	McPherson, Henry	506.60				
11 **	Medical Transcribe	1,178.10				
12 **	Medical Transcribe	816.00				
932 **	Medical Transcribe	659.60				
1784 **	Medical Transcribe	226.10				
769 *	Megquier, Mark A	240.76				
7 *	Mesaric, George	433.50	31.96			
1768	Miller, Christopher	222.70				
780	Miranda, Roberto	69.70				
782 **	Mixer & Davis, W	1,165.35				
1663 **	Mixer, William &	319.60				
1697 **	Mixer, William &	530.40				
1382	Moore, Traci L	1,142.40				

ACC #	NAME	2003	2002	2001	2000	1999
265	Morsehead, Edmu	623.90				
469	Morsehead, Edmu	2,081.65				
278 *	Murphy, Jennifer	541.40				
1810 *	Nason, Peter	758.20				
1350 *	Nelson, Theodore	144.56				
840 **	Noyes, Robert	1,263.95				
1680	Oliver, Amy	163.20				
774 *	Overlock, Dwight	316.96				
1462	Parke, Jacqueline	164.05				
1565	Parker, Amos	289.85	329.04			
884	Parker, Lorraine	335.75	349.80			
1625 *	Partridge, Lori	407.77				
897	Peavey, Gilman H	560.15	716.16			
1618	Pelkey, Michele	715.70				
752 *	Polo, Robert & C	17.73				
1315 **	Pomeroy, Judy	2,164.10				
952	Ray, Danny&Laura	1,505.35				
1306 *	Reed, Lois	176.59				
960	Reidy, Michael &	1,133.05				
961	Reidy, Michael &	176.80				
1675	Ricker, Keith A.	1,811.35				
977	Robbins, Valerie	920.55				
979	Roberts, Reginald	668.10				
986	Robinson, John &	2,100.35				
987	Robinson, John &	336.60				
305	Rogers, Ronald J	326.40	372.64	366.84		
692	Rogers, Ronald J	963.90	1,026.54	997.17		
693	Rogers, Ronald J	382.50	430.18	422.31		
1696	Rogers, Ronald J	479.40	529.57			
1136	Rooksberry, David	66.30				
1004	Ross, Richie G.	266.90				
507	Rush, Leo	547.40				
1771	Russell, Cheryl	561.00	625.48			
1766	Sands, Jeffrey &	1,003.00				
503 *	Schmidt, Douglas	57.00				
834	Schmidt, Douglas	268.60	313.35			
156 *	Scripture, Ricky	1,871.07				
1503	Sears, Mathew A	241.40	285.45	282.80	262.69	260.60
1062	Sfreddo, Paul St.	491.30				
1448 *	Sheaff, Jason	281.35	320.33	316.41	98.91	
890	Sibley, Robert R	1,763.75				
1751	Simpson, Donald	815.15				



ACC #	NAME	2003	2002	2001	2000	1999
1820	Simpson, Margaret	244.80				
332	Sites, Craig L &	1,118.60				
1102	Small, Timothy &	486.20				
1106 *	Smart, Velma	349.40				
1107	Smart, Wayland &	640.90				
1108 *	Smart, Wayland &	994.37				
1699	Smith, Dale J	632.40				
743	Smith, Laurie A	561.00				
639	Sprague, Frances	641.75	283.43			
1657	St. Louis, Brian	608.60				
1439	St. Louis, Donald	293.25				
1139	St. Louis, Evan	953.70	975.97			
1140	St. Louis, James	175.10				
1147	St. Louis, Scott	115.60				
1482	St. Louis, Scott	221.00				
1075	St. Pierre, Matthe	1,056.55				
1076	St. Pierre, Matthe	195.50				
1076	St. Pierre, Wilmer		238.37			
1466	Stacey, Richard	341.70	388.33			
1162	Stillman, Albion	670.65				
1326	Stoll, Robert A	176.80				
1678	Strout, Carol	261.80	306.38	294.56	273.52	271.41
1175	Swanson, Richard		203.50			
1177 **	Swett, Kenneth	166.60				
1179 *	Sylvester, Coreen	395.25	574.91			
1182	Sylvester, Roger	105.40	145.95	148.33	139.00	137.20
1189	Talbot, Muriel	525.30				
1407	Tarr, William E.	1,964.35	2,016.99			
1454	Thompson, Kenne	300.90				
1671	Thompson, Kenne	856.80				
159	Unknown Owner SI	309.40				
1251 *	Walker, Galen	1,874.25	339.59			
1276 *	Weeks, Dennis	915.32				
1171	Whittaker, Dawnel	638.35				
1283	Wiley, Harry	1,515.55	1,586.28			
1284	Wiley, Harry E	120.70	161.65	163.45		
1285	Wiley, Marc & F	510.85	555.73			
1735 *	Wilson, Lewis	707.20	763.24			
1292	Wolverton, William	96.90	137.23	139.92	131.27	129.49

ACC #	NAME	2003	2002	2001	2000	1999
1298	Woodard, Kelly	582.25				
1297 *	Woodard, Lois J	251.80				
	Totals	138,219.39	40,983.75	7,636.74	5,118.49	2,757.76

Total Taxes Receivable

194,716.13

\*Partial Payment Received as of February 2, 2004

\*\*Full Payment Received as of February 2, 2004

## PERSONAL TAXES RECEIVABLE

ACC#	NAME	2003	2002	2001	2000	1999
73	C A Newcomb &	651.10				
12	Canteen Service	20.40				
63	Carmel Valley Golf	187.00	181.50	170.50		
69	CIT Communicatio	389.30				
58	Dell Financial Servi	35.70				
53	DFS-SPV LP.	27.20				
68	D W Leavitt Const.	1,275.00	1,237.50			
42	East Side Variety &	368.90	358.05			
3 *	FrontierVison Partn	1,219.83				
39	National Propane C					12.83
74	Scotty's Carpets	323.00				
66 *	Sinclair Fuels	7.06				
	Totals	4504.49	1,777.05	170.50	0.00	12.83

Total Personal Taxes Receivable

6,464.87



# TAX-ACQUIRED PROPERTY

<u>ACC #</u>	<u>NAME</u>	<u>MAP</u>	<u>LOT</u>	<u>Location</u>
1747	Bridges, John	8	30-on 39	Grandeur MH Estates
1732	Brown, Claude	10	on 5	Damascus Road
1567	Case, Terry	3	2-3A-3	South Slope Estates
1489	Coffin, Phillip	3	2-3A-13	South Slope Estates
0307	Elbthal Realty Trust	5	27B	Off Hampden Road
1490	Field, Jeffrey	3	2-3A-10	South Slope Estates
0383	George Patrick Realt	7	73A	Five Road
0305	Harriman, Susan	4	10	Cook Road
0692	Harriman, Susan	4	13	Off Cook Road
0693	Harriman, Susan	4	14	Off Cook Road
0588	Keeler, George	5	31H	Off Hampden Road
1384	* Kelley, Michael &	3	2-3A-9	Hampden Road
0042	MacIlroy, Alan B	5	31F	Off Hampden Road
0305	Rogers, Ronald J	4	10	Cook Road
0692	Rogers, Ronald J	4	13	Off Cook Road
0693	Rogers, Ronald J	4	14	Off Cook Road
1503	Sears, Matthew A	1	1-11	Cook Road
1448	Sheaff, Jason	3	2-3A-34	South Slope Estates
1678	Strout, Carol	3	2-3A-35	South Slope Estates
1182	Sylvester, Roger	7	66	Damascus Road
1284	Willey, Harry E	6	30	Route 2
1292	Wolverton, William M	5	31K	Off Hampden Road

\*Arrangements have been made toward re-purchasing property

## Abatements 2003

Name	Amount		Mill Rate		Reason
Town of Carmel	\$510,600	X	0.017	\$8,680	Computer Conv Error
Town of Carmel	\$7,500	X	0.017	\$128	Computer Conv Error
Buck, Philip Hatch, Leverne	\$184,000	X	0.017	\$3,128	Computer Conv Error
Nason, Peter	\$950,000	X	0.017	\$16,150	Computer Conv Error
Brown, Wayne & Rosa	\$190,000	X	0.017	\$3,230	Computer Conv Error
Clavette, Gene	\$950,000	X	0.017	\$16,150	Computer Conv Error
Reed, Douglas & Diane	\$143,200	X	0.017	\$2,434	Abated & Supplemental
Dalrymple, Galen & Laurel	\$13,200	X	0.017	\$224	Abated & Supplemental
Leavitt, Greg	\$11,000	X	0.017	\$187	Abatement Listing Error
Dumont, Jeffrey & Deborah	\$2,200	X	0.017	\$37	Abatement Listing Error
Burgoyne, Darcie	\$6,900	X	0.017	\$117	Abatement Listing Error
Mallock, Scott	\$5,950	X	0.017	\$101	Ownership Error
Kinghorn, Wayne & Lettie	\$13,700	X	0.017	\$233	Ownership Error
Speed, David & Nina	\$900	X	0.017	\$15	Mapping Error
Veillette, Kristi	\$13,500	X	0.017	\$230	Mapping Error
Whitney, Robert & Nancy	\$4,400	X	0.017	\$75	Mapping Error
Mayhew, John	\$13,000	X	0.017	\$221	Listing Error
Leavitt, Dale & Sheila	\$11,500	X	0.017	\$196	Listing Error
McSorley, Glennis	\$2,500	X	0.017	\$43	Computer Entry Error
<b>Total</b>				<b>\$51,579</b>	



## **Bruce D. Fowle, CPA**

P.O. Box 2712  
Bangor, ME 04402  
Phone 990-5407 E-mail bdfcpa@adelphia.net Fax 990-5628

711 Main St.  
Bangor, ME 04401

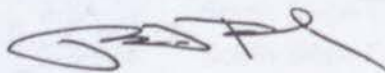
---

January 15, 2004

Board of Selectmen  
Town of Carmel  
Carmel, Maine

We were engaged to audit the general purpose financial statements of the Town of Carmel as of and for the year ended December 31, 2003. Our report has been issued and is on file at the town office for inspection. We urge you to review that complete report if you have any questions.

The accompanying exhibits and schedules are excerpts from those financial statements selected to allow your town report to comply with state law. Because they are excerpts, they are not intended to completely and fairly present either financial position or results of operations of the Town of Carmel in conformity with accounting principles generally accepted in the United States of America. Therefore, we are unable to express an opinion on these excerpts as presented and refer you to our complete report.



Bruce D. Fowle, CPA

**TOWN OF CARMEL**  
**Combined Balance Sheet**  
**December 31, 2003**

	General Fund	Reserve Funds	Trust Funds	Long-Term Debt Group	Total (Memo Only)	
					2003	2002
<b>Assets</b>						
Cash	\$ 494,865	\$ 155,443	\$ 42,583	\$ -	\$ 692,891	\$ 632,882
Accounts receivable - Net	34,601	-	28	-	34,629	5,309
Taxes receivable - Net	190,303	-	-	-	190,303	186,547
Amount to be provided from future revenues	-	-	-	320,699	320,699	361,863
<b>Total Assets</b>	<b>\$ 719,769</b>	<b>\$ 155,443</b>	<b>\$ 42,611</b>	<b>\$ 320,699</b>	<b>\$ 1,238,522</b>	<b>\$ 1,186,601</b>
<b>Liabilities and Fund Balances</b>						
<b>Liabilities</b>						
Accounts payable	\$ 21,914	\$ -	\$ -	\$ -	\$ 21,914	\$ 32,887
Deferred revenues	187,800	-	-	-	187,800	170,831
Notes payable	-	-	-	320,699	320,699	361,863
<b>Total Liabilities</b>	<b>209,714</b>	<b>-</b>	<b>-</b>	<b>320,699</b>	<b>530,413</b>	<b>565,581</b>
<b>Fund Balances</b>						
Reserved -						
Endowments	-	-	20,373	-	20,373	20,373
Cemetery care	-	-	17,163	-	17,163	16,914
Community facilities	-	4,285	5,075	-	9,360	9,244
Capital expenditures	-	105,789	-	-	105,789	63,779
Revaluation & emergencies	-	45,369	-	-	45,369	38,487
Unreserved -						
Designated for future expenditures	76,335	-	-	-	76,335	66,117
Undesignated	433,720	-	-	-	433,720	406,106
<b>Total Fund Balances</b>	<b>510,055</b>	<b>155,443</b>	<b>42,611</b>	<b>-</b>	<b>708,109</b>	<b>621,020</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 719,769</b>	<b>\$ 155,443</b>	<b>\$ 42,611</b>	<b>\$ 320,699</b>	<b>\$ 1,238,522</b>	<b>\$ 1,186,601</b>



**TOWN OF CARMEL**  
**Combined Statement of Revenues, Expenditures and**  
**Changes in Fund Balances - Governmental Fund Types**  
**For the Year Ended December 31, 2003**

	General Fund	Reserve Funds	Total (Memo Only)	
			2003	2002
<b>Revenues</b>				
Taxes	\$ 1,665,868	\$ -	\$ 1,665,868	\$ 1,527,974
Intergovernmental	315,270	-	315,270	286,093
Other	94,166	914	95,080	59,383
Total Revenues	<u>2,075,304</u>	<u>914</u>	<u>2,076,218</u>	<u>1,873,450</u>
<b>Expenditures</b>				
Administration	221,927	-	221,927	236,693
Contingency	-	-	-	-
Protection	106,057	-	106,057	68,744
Health and sanitation	134,654	-	134,654	117,584
Public works	337,509	-	337,509	352,845
General assistance	6,497	-	6,497	5,210
Special assessments	1,009,240	-	1,009,240	944,158
Insurance and benefits	37,148	-	37,148	34,729
Community activities	34,183	-	34,183	34,759
Cemeteries	13,698	-	13,698	16,974
Debt service	94,387	-	94,387	30,118
Unclassified	35,136	-	35,136	338,135
Total Expenditures	<u>2,030,436</u>	<u>-</u>	<u>2,030,436</u>	<u>2,179,949</u>
Excess of Revenues Over (Under) Expenditures	44,868	914	45,782	(306,499)
<b>Other Financing Sources (Uses)</b>				
Note proceeds	41,000	-	41,000	248,100
Trust fund transfers in (out)	-	-	-	-
Reserve fund transfers in (out)	(48,036)	48,036	-	-
Total Other Sources (Uses)	<u>(7,036)</u>	<u>48,036</u>	<u>41,000</u>	<u>248,100</u>
Net Fiscal Activity	37,832	48,950	86,782	(58,399)
Fund Balances - January 1	<u>472,223</u>	<u>106,493</u>	<u>578,716</u>	<u>637,115</u>
Fund Balances - December 31	<u>\$ 510,055</u>	<u>\$ 155,443</u>	<u>\$ 665,498</u>	<u>\$ 578,716</u>

**TOWN OF CARMEL**  
**General Fund**  
**Schedule of Revenues - Budget and Actual**  
**For the Year Ended December 31, 2003**

	Budget	Balance Forward and Adjustments	Adjusted Total	Actual Revenues	Balances	
					Undesignated	Designated
<b><u>Taxes</u></b>						
General property	\$ 1,309,380	\$ -	\$ 1,309,380	\$ 1,288,793	\$ (20,587)	\$ -
Tax costs and interest	-	-	-	16,190	16,190	-
Vehicle excise	324,212	-	324,212	360,885	36,673	-
Total Taxes	1,633,592	-	1,633,592	1,665,868	32,276	-
<b><u>Intergovernmental</u></b>						
State revenue sharing	145,000	(38,314)	106,686	154,703	-	48,017
Homestead exemption relief	59,412	-	59,412	59,679	267	-
State road grants	40,000	(2,420)	37,580	40,884	-	3,304
Tree growth & vets relief	-	-	-	4,491	4,491	-
Snowmobile funding	-	1,413	1,413	1,413	-	-
General assistance	-	3,161	3,161	3,161	-	-
Library aid	-	200	200	200	-	-
EMS grants	-	3,050	3,050	3,050	-	-
School garage & classroom leases	-	36,791	36,791	47,689	10,898	-
Total Intergovernmental	244,412	3,881	248,293	315,270	15,656	51,321
<b><u>Other</u></b>						
Interest on investments	-	-	-	3,680	3,680	-
Rental income	-	-	-	1,200	1,200	-
Permits and fees	500	7,050	7,550	38,143	29,867	726
Town report advertising	-	-	-	300	300	-
Field day revenues	-	475	475	475	-	-
Solid waste revenues	10,000	-	10,000	15,827	5,827	-
Sale of town property	-	-	-	15,480	15,480	-
Cemetery lot sales	-	2,025	2,025	2,025	-	-
Land settlement revenues	-	14,800	14,800	14,800	-	-
Ambulance revenues	-	-	-	1,294	-	1,294
Miscellaneous revenues	-	-	-	942	942	-
Total Other	10,500	24,350	34,850	94,166	57,296	2,020
Total Revenues	\$ 1,888,504	\$ 28,231	\$ 1,916,735	\$ 2,075,304	\$ 105,228	\$ 53,341



TOWN OF CARMEL  
Trust Funds  
Combined Statement of Revenues, Expenses and  
Changes in Fund Balances  
For the Year Ended December 31, 2003

	<u>2003</u>	(Memo Only) <u>2002</u>
<b><u>Revenues</u></b>		
Investment income	\$ 331	\$ 660
New funds	<u>-</u>	<u>-</u>
Total Revenues	331	660
<b><u>Expenses</u></b>		
Payments to beneficiaries	<u>24</u>	<u>36</u>
Excess of Revenues Over Expenses	307	624
<b><u>Other Charges</u></b>		
Transfers in	-	-
Transfers out	<u>-</u>	<u>-</u>
Net Income	307	624
Fund Balances - January 1	<u>42,304</u>	<u>41,680</u>
Fund Balances - December 31	<u>\$ 42,611</u>	<u>\$ 42,304</u>

**TOWN OF CARMEL**  
**General Fund**  
**Schedule of Departmental Expenditures -**  
**Budget and Actual**  
**For the Year Ended December 31, 2003**

	<b>Budget</b>	<b>Balance Forward and Adjustments</b>	<b>Total Available</b>	<b>Expenditures</b>	<b>Balances</b>	
					<b>Undesignated</b>	<b>Designated</b>
<b><u>Administration</u></b>						
Selectmen	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ -
Assessors	14,000	-	14,000	13,833	167	-
Town manager	40,900	-	40,900	40,750	150	-
Code enforcement officer	14,560	-	14,560	13,734	826	-
Office personnel	54,808	-	54,808	54,761	47	-
Town office operations	16,400	-	16,400	16,569	(169)	-
Building operations & maintenance	14,835	-	14,835	15,712	(877)	-
Town reports	2,200	-	2,200	1,941	259	-
Legal fees	25,000	3,683	28,683	42,421	(13,738)	-
Audit	4,100	-	4,100	3,878	222	-
Municipal dues	3,015	-	3,015	3,046	(31)	-
Office equipment	8,000	-	8,000	5,287	2,713	-
Other administrative costs	8,900	-	8,900	6,495	2,405	-
Total Administration	210,218	3,683	213,901	221,927	(8,026)	-
 <b><u>Contingency</u></b>	 7,000	 (7,000)	 -	 -	 -	 -
 <b><u>Protection</u></b>						
Fire department	35,592	1,300	36,892	35,003	1,889	-
Ambulance	11,100	-	11,100	8,711	2,389	-
Constable	21,186	(11,054)	10,132	10,132	-	-
County sheriff contract	20,000	11,054	31,054	28,635	2,419	-
Animal control	4,500	-	4,500	3,913	587	-
Street lights	4,000	-	4,000	3,463	537	-
Defibrillator purchase	16,000	-	16,000	16,000	-	-
Civil defense	200	-	200	200	-	-
Total Protection	112,578	1,300	113,878	106,057	7,821	-
 <b><u>General Assistance</u></b>	 5,500	 3,161	 8,661	 6,497	 2,164	 -



TOWN OF CARMEL  
General Fund  
Schedule of Departmental Expenditures -  
Budget and Actual - Continued  
For the Year Ended December 31, 2003

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances	
					Undesignated	Designated
<b><u>Health and Sanitation</u></b>						
Health officer	\$ 200	\$ -	\$ 200	\$ 200	\$ -	\$ -
Septic sludge disposal	2,600	-	2,600	2,427	173	-
Rubbish disposal	128,488	1,400	129,888	132,027	(2,139)	-
Septic system/water quality	-	8,727	8,727	-	-	8,727
Land purchase	-	2,676	2,676	-	-	2,676
Total Health and Sanitation	131,288	12,803	144,091	134,654	(1,966)	11,403
<b><u>Public Works</u></b>						
Highway maintenance	334,212	2,368	336,580	336,580	-	-
E-911 expenses	-	929	929	929	-	-
Total Public Works	334,212	3,297	337,509	337,509	-	-
<b><u>Special Assessments</u></b>						
County tax	95,368	-	95,368	95,368	-	-
Education - SAD 23	913,872	-	913,872	913,872	-	-
Total Special Assessments	1,009,240	-	1,009,240	1,009,240	-	-
<b><u>Insurance and Benefits</u></b>						
Payroll taxes	14,500	-	14,500	13,137	1,363	-
General insurance	13,000	-	13,000	11,392	1,608	-
Workers comp. Insurance	5,000	-	5,000	3,175	1,825	-
Health insurance	9,400	-	9,400	9,444	(44)	-
Total Insurance and Benefits	41,900	-	41,900	37,148	4,752	-
<b><u>Cemeteries</u></b>						
General care	8,500	-	8,500	8,500	-	-
Lot improvements and enhancements	5,000	249	5,249	5,198	-	51
Total Cemeteries	13,500	249	13,749	13,698	-	51

**TOWN OF CARMEL**  
**General Fund**  
**Schedule of Departmental Expenditures -**  
**Budget and Actual - Continued**  
**For the Year Ended December 31, 2003**

	<u>Budget</u>	<u>Balance Forward and Adjustments</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balances</u>	
					<u>Undesignated</u>	<u>Designated</u>
<b><u>Community Activities</u></b>						
Library	\$ 12,800	\$ 200	\$ 13,000	\$ 13,000	\$ -	\$ -
Carmel field day	1,500	450	1,950	1,950	-	-
Snowmobile trails	-	1,413	1,413	1,413	-	-
Recreation programs	19,700	-	19,700	16,820	1,080	1,800
Senior citizens club	1,000	-	1,000	1,000	-	-
Total Community Activities	<u>35,000</u>	<u>2,063</u>	<u>37,063</u>	<u>34,183</u>	<u>1,080</u>	<u>1,800</u>
<b><u>Debt Service</u></b>						
Portable classrooms	-	24,874	24,874	24,874	-	-
Horseback Road construction	38,318	14,800	53,118	53,117	1	-
Boiler replacement	2,000	729	2,729	2,729	-	-
Defibrillator	-	1,750	1,750	1,750	-	-
School bus garage	-	11,917	11,917	11,917	-	-
Total Debt Service	<u>40,318</u>	<u>54,070</u>	<u>94,388</u>	<u>94,387</u>	<u>1</u>	<u>-</u>
<b><u>Unclassified</u></b>						
Memorial Day	400	-	400	400	-	-
Planning board	1,430	-	1,430	870	560	-
Revaluation	12,180	(6,580)	5,600	5,600	-	-
Horseback Road construction	-	9,266	9,266	3,266	-	6,000
Boiler replacement	25,000	-	25,000	25,000	-	-
Emergency generator	3,740	-	3,740	-	-	3,740
Total Unclassified	<u>42,750</u>	<u>2,686</u>	<u>45,436</u>	<u>35,136</u>	<u>560</u>	<u>9,740</u>
<b>Total Departmental Expenditures</b>	<b><u>\$ 1,983,504</u></b>	<b><u>\$ 76,312</u></b>	<b><u>\$ 2,059,816</u></b>	<b><u>\$ 2,030,436</u></b>	<b><u>\$ 6,386</u></b>	<b><u>\$ 22,994</u></b>



## Just "Kidstuff"

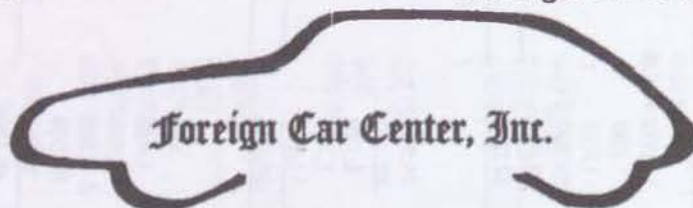


Rt 2 • Carmel  
Mon-Fri 10-5  
Sat 10-4 - Closed Sunday  
207-848-2886

*Resale Quality Clothing, Toys, and Baby Items.  
Also Purchasing Quality Children's Items*

Full Service

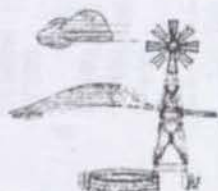
Foreign & Domestic Repairs



John Luce  
President

593 MAIN RD. NORTH  
HAMPDEN, MAINE 04444

942-6731



*We Wish You Well*

### Carmel Well Drilling Co.

- Pump Sales & Service
- Complete Water Systems
- Large Diameter Wells

ME Lic #s  
Master Driller D0104  
Pump Inst. P0105

647 Main Road East  
Carmel, Maine 04419

Karl Rudnicki  
(207) 848-5656



## Maine Tree Service

*Serving the Greater Bangor Area  
Since 1987*

Rick McLain

990-2110

## **Robin's Tax & Accounting**

RR 3, Box 3276  
Fuller Road  
Carmel, ME 04419

(207) 848-3997

Rfisher760@hotmail.com

**Robin Fisher**

Accountant



## **DISCOUNT TOWING**

PO BOX 204 HAMPDEN RD  
CARMEL, MAINE 04419

(207) 848-0905      800-649-5832

[WWW.DISCOUNT-HD-TOWING.COM](http://WWW.DISCOUNT-HD-TOWING.COM)

24 HR Light & Heavy Duty Towing & Recovery

24 HR Heavy Duty Road Service

ROUTE 2, CARMEL

**207-848-5052**

# **Sinclair's**

AUTO & TOWING CENTER • USED CARS & TRUCKS  
FLEET MAINTENANCE OR PRIVATE

**DOUG SINCLAIR**  
Owner

**JIM MAYHEW**  
Service





**The Woodworks**  
**Come visit our**  
**Showroom and Gift Shop**  
**Wholesale Outlet**  
**Route 69 Carmel Maine**  
**Hrs: 9-5 Mon-Sat.**



**"Fuel Oil at the Best Price"**



**Sinclair's Home Heating**

24 hr burner service and oil delivery

Doug Sinclair JR  
 Phone- 848-2036

188 New Boston RD  
 Hermon, ME 04401

**Carmel Post Office**  
**848-3074**

**Emergency Phone Numbers**

Fire Department 911  
Ambulance 911  
Police 911

**Community Phone Numbers**

Town Office 848-3361  
Fax 848-0839  
Fire Station  
Non Emergency 848-5051  
Library 848-7145  
Carmel Elem 848-3383  
Levant Elem 848-6200  
Caravel Middle 848-3615

ACO Cell Phone

417-5534

*Spring Cleanup May 8 2004*

*Fall Cleanup Oct 9 2004*

**Waste Pickup (SW)**

**Recycling Dates: (RC)**

Jan 5 2004 (SW) (RC)	May 3 2004 (SW) (RC)	Sep 6 2004 (SW) (RC)
Jan 6 2004 (SW) (RC)	May 4 2004 (SW) (RC)	Sep 7 2004 (SW) (RC)
Jan 12 2004 (SW)	May 10 2004 (SW)	Sep 13 2004 (SW)
Jan 13 2004 (SW)	May 11 2004 (SW)	Sep 14 2004 (SW)
Jan 19 2004 (SW)	May 17 2004 (SW)	Sep 20 2004 (SW)
Jan 20 2004 (SW)	May 18 2004 (SW)	Sep 21 2004 (SW)
Jan 26 2004 (SW)	May 24 2004 (SW)	Sep 27 2004 (SW)
Jan 27 2004 (SW)	May 25 2004 (SW)	Sep 28 2004 (SW)
Feb 2 2004 (SW) (RC)	May 31 2004 (SW) (RC)	Oct 4 2004 (SW) (RC)
Feb 3 2004 (SW) (RC)	Jun 1 2004 (SW) (RC)	Oct 5 2004 (SW) (RC)
Feb 9 2004 (SW)	Jun 7 2004 (SW)	Oct 11 2004 (SW)
Feb 10 2004 (SW)	Jun 8 2004 (SW)	Oct 12 2004 (SW)
Feb 16 2004 (SW)	Jun 14 2004 (SW)	Oct 18 2004 (SW)
Feb 17 2004 (SW)	Jun 15 2004 (SW)	Oct 19 2004 (SW)
Feb 23 2004 (SW)	Jun 21 2004 (SW)	Oct 25 2004 (SW)
Feb 24 2004 (SW)	Jun 22 2004 (SW)	Oct 26 2004 (SW)
Mar 1 2004 (SW) (RC)	Jun 28 2004 (SW) (RC)	Nov 1 2004 (SW) (RC)
Mar 2 2004 (SW) (RC)	Jun 29 2004 (SW) (RC)	Nov 2 2004 (SW) (RC)
Mar 8 2004 (SW)	Jul 5 2004 (SW) (RC)	Nov 8 2004 (SW)
Mar 9 2004 (SW)	Jul 6 2004 (SW)	Nov 9 2004 (SW)
Mar 15 2004 (SW)	Jul 12 2004 (SW)	Nov 15 2004 (SW)
Mar 16 2004 (SW)	Jul 13 2004 (SW)	Nov 16 2004 (SW)
Mar 22 2004 (SW)	Jul 19 2004 (SW)	Nov 22 2004 (SW)
Mar 23 2004 (SW)	Jul 20 2004 (SW)	Nov 23 2004 (SW)
Mar 29 2004 (SW)	Jul 26 2004 (SW)	Nov 29 2004 (SW)
Mar 30 2004 (SW)	Jul 27 2004 (SW) (RC)	Nov 30 2004 (SW)
Apr 5 2004 (SW) (RC)	Aug 2 2004 (SW) (RC)	Dec 6 2004 (SW) (RC)
Apr 6 2004 (SW) (RC)	Aug 3 2004 (SW)	Dec 7 2004 (SW) (RC)
Apr 12 2004 (SW)	Aug 9 2004 (SW)	Dec 13 2004 (SW)
Apr 13 2004 (SW)	Aug 10 2004 (SW)	Dec 14 2004 (SW)
Apr 19 2004 (SW)	Aug 16 2004 (SW)	Dec 20 2004 (SW)
Apr 20 2004 (SW)	Aug 17 2004 (SW)	Dec 21 2004 (SW)
Apr 26 2004 (SW)	Aug 23 2004 (SW)	Dec 27 2004 (SW)
Apr 27 2004 (SW)	Aug 24 2004 (SW)	Dec 28 2004 (SW)
	Aug 30 2004 (SW)	
	Aug 31 2004 (SW)	



The Emergency Phone Number for  
Police, Fire and Ambulance is **911**

Municipal Election will be held on  
**February 28, 2004** at the  
Golden Harvest Grange Hall  
Polls **10:00 am to 6:00 pm**

Town Meeting will be held  
on **March 1, 2004** at the  
Carmel Elementary School Gym  
**7:30 pm**

To contact Garrit McKee you must call  
the Sheriff Dept non-emergency  
number **945-4636**

PRSRT  
US POSTAGE  
**PAID**  
CARMEL, ME  
PERMIT #5

ECRWSS  
RESIDENTS  
CARMEL ME 04419